## **Compliance History Report**

Run date: August 22, 2019

Requested By: SARAH JACOBSON

**Operation Type:** General Residential Operation - Multiple Services **Operation Number/Name:** 360 Sunny Glen Childrens Home

Medium High: 35

**License Type:** Full Permit **Dt Issued:** 12/06/1985

**Total Deficiencies cited:** 89

**High:** 16

**Report Criteria** 

**Period:** 1/1/2017 **To** 12/31/2018

Category: Standard: Type: ALL

**Finding:** 

Weight: Id/Number:

Admin Review Status:

Medium: 25 Medium Low: 9 Low: 4 Not Available: 0

Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Follow-up Inspection	3716335	12/11/2018 02:45:00	12/11/2018 05:00:00	N
Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3715666	12/07/2018 01:35:00	12/07/2018 02:23:00	N
<b>Activity Type:</b>	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3713507	11/23/2018 09:00:00	11/23/2018 09:59:00	N
<b>Activity Type:</b>	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Follow-up Inspection	3710248	10/31/2018 02:00:00	10/31/2018 02:59:00	N
<b>Activity Type:</b>	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3706691	10/09/2018 05:00:00	10/09/2018 07:20:00	N
<b>Activity Type:</b>	Investigation Number	Date Intake Rcvd:		Warning Letter/Due Notice given
Investigation	2486792	10/09/2018 12:00:00		N
Catagague	Chant Daganintian	·	Ctandard # Waight	TA Einding Admin Den

CategoryShort DescriptionStandard #WeightTAFindingAdmn RvwDiscipline and PunishmentOther Prohibited Punishments-confining a child to highchair, box, or similar items as discipline or punishment748.2307(12)Medium✓DeficiencyWaivedHigh

Narrative: Investigation information indicates a staff member places a child in a play pen as a form of discipline for an undetermined time frame.

CategoryShort DescriptionStandard #Weight TAFinding FindingAdmn RvwDiscipline and PunishmentCorporal Punishment-May not use/threaten corporal punishment, 748.2303(a)High✓DeficiencyWaived

such as hitting/spanking, forced exercise, holding physical position,

unproductive work.

Narrative: Investigation information indicates a staff member has slapped a child's hand to redirect their behaviors.

Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3703926	09/20/2018 08:48:00	09/20/2018 10:43:00	N
<b>Activity Type:</b>	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3702869	09/14/2018 08:50:00	09/14/2018 09:57:00	N
<b>Activity Type:</b>	Investigation Number	Date Intake Rcvd:		Warning Letter/Due Notice given
Investigation	2479301	09/14/2018 12:00:00		N

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**Category:** Standard: Type: ALL

Finding:

Weight: **Id/Number:** 

**Admin Review Status:** 

**Medium High:** 35 **Medium Low:** 9 Medium: 25 Low: 4 Not Available: 0 **High:** 16

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Caregiver responsibility - providing the level of supervision necessary to ensure each child's safety and well-being	748.685(a)(4)	High		Compliance	
Narrative:						
Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
caregory	Short Description	Standard II	Weight		1 11141115	TAGILLE ACT II
Discipline and Punishment	Other Prohibited Punishments-humiliating, shaming, ridiculing, rejecting, or yelling at a child	748.2307(8)	Medium High	✓	Compliance	Tumin KV V

<b>Activity Type:</b>	Investigation Number	Date 1	Intake Rcvd:				Warning Let	ter/Due Notice	given
Investigation	2478851	09/11/2	2018 04:00:00				N		
Category	Short Description	on		Standard #	Weight	TA	Finding	Admn Rvw	
Children's Rights	9		rights to be free of abuse, Texas Family Code 261.401	748.1101(b)(1)(B)	High		Compliance		
Narrative:	-		•						

<b>Activity Type:</b>	Inspection Id	Date Begin:	Date End:			Warning Le	tter/Due Notice given
Investigation Inspection	3701791	09/07/2018 09:20:00	09/07/2018 10:13:00			N	
<b>Activity Type:</b>	Inspection Id	Date Begin:	Date End:			Warning Le	tter/Due Notice given
Investigation Inspection	3700647	08/29/2018 02:30:00	08/29/2018 05:09:00			N	
<b>Activity Type:</b>	Investigation Number	Date Intake Rcvd:				Warning Le	tter/Due Notice given
Investigation	2475609	08/29/2018 12:00:00				N	
Category	Short Description	_	Standard #	Weight	TA	Finding	Admn Rvw

investigation	2473009	08/29/2018 12:00:00				11	
Category	Short Description		Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Caregiver responsibility - being ensure child's safety	g able to intervene when necessary to	748.685(a)(5)	High		Compliance	
Narrative:	·						
Category	Short Description		Standard #	Weight	TA	Finding	Admn Rvw
Admission, Service Planning, Discharge	e Initial Service Plan-child w/ hi	gh risk behaviors, include specific	748.1337(b)(1)(H)(ii)	Medium	$\checkmark$	Compliance	

safety contract developed btwn child & staff to ensure safety

Narrative:

High

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**High:** 16

**Total Deficiencies cited: 89** 

**Medium High: 35** Medium: 25 **Report Criteria** 

**Period:** 1/1/2017 **To** 12/31/2018

Category: Standard: Type: ALL **Finding:** 

**Medium Low:** 9

Weight: **Id/Number:** 

Low: 4

**Admin Review Status:** 

Not Available: 0

Activity Type:	Investigation Number	Date Intake Rcvd:				Warning Le	tter/Due Notice given
Investigation	2474796	08/23/2018 02:00:00				N	
Category	<b>Short Description</b>		Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Caregiver responsibility - provinecessary to ensure each child's	-	748.685(a)(4)	High	✓	Deficiency	Waived

Narrative: A caregiver did not provide adequate supervision for children in care when children, previously involved in sexually inappropriate behavior, were allowed to change in a restroom at the same time.

Activity Type:	Inspection Id	Date Begin:	Date End:			Warning Let	tter/Due Notice given
nvestigation Inspection	3698682	08/16/2018 08:15:00	08/16/2018 12:34:00	)		N	
Activity Type:	Investigation Number	Date Intake Rcvd:				Warning Let	tter/Due Notice given
nvestigation	2470918	08/16/2018 12:00:00				N	
Category	Short Description	•	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	-	t be an appropriate response to the nd de-escalation must have failed	748.2551(a)	Medium High		Compliance	
Narrative:							
Category	Short Description		Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	EBI Implementation-Care discomfort, harm, or pain	giver must minimize risk of physical to the child	748.2551(c)(1)	High		Compliance	
Narrative:	-						
Category	Short Description		Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention		ed from short personal restraint y health situation and treatment obtained	748.2553(1)(A)	High		Compliance	
Narrative:	·						
Category	Short Description		Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention		involved in EBI must conduct post iscuss strategies attempted before EBI &	748.2851(b)(2)	Medium		Compliance	

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**Report Criteria** 

**Period:** 1/1/2017 **To** 12/31/2018

Standard #

**Category:** Standard: Type: ALL **Finding:** 

Weight: **Id/Number:** 

Weight TA Finding

**Admin Review Status:** 

**Medium High:** 35 Medium: 25 **Medium Low:** 9 **High:** 16 Low: 4 Not Available: 0

### Narrative: Catagory

Category	Short Description	Standard #	weight	IA	rmunig	Aumi Kyw
Emergency Behavior Intervention	Emergency Behavior Intervention-Basis for EBI is an emergency situation or to administer medication	748.2455(a)(2)	Medium High		Compliance	
Narrative:			· ·			
Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	Emergency Behavior Intervention-Before using EBI, the caregiver must attempt less restrictive interventions that prove to be ineffective	748.2455(a)(1)	Medium High		Compliance	
Narrative:						
Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	Emergency Behavior Intervention-Only a qualified caregiver may administer emergency behavior intervention, except short personal restraint	748.2453	High		Compliance	
Narrative:						

Activity Type:	Investigation Number	Date Intake Rcvd:				Warning Let	ter/Due Notice given
Investigation	2472463	08/16/2018 12:00:00				N	
Category	Short Description		Standard #	Weight	TA	Finding	Admn Rvw
Personnel  Narrative: Investigation findings rev	Caregiver responsibility - pro necessary to ensure each child realed this standard to be in compliance.	viding the level of supervision d's safety and well-being	748.685(a)(4)	High		Compliance	
Category	Short Description		Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	Emergency Behavior Interver situation or to administer med	ntion-Basis for EBI is an emergency lication	748.2455(a)(2)	Medium High		Compliance	
Narrative:							
Category	<b>Short Description</b>		Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	EBI Implementation-Caregive discomfort, harm, or pain to t	er must minimize risk of physical he child	748.2551(c)(1)	High		Compliance	
Narrative:							

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Category: Standard: Type: ALL

**Finding:** 

Weight: Id/Number:

**Admin Review Status:** 

High: 16 Medium High: 35 Medium: 25 Medium Low: 9 Low: 4 Not Available: 0

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	EBI Implementation-Must be an appropriate response to the	748.2551(a)	Medium	Ш	Compliance	
	behavior demonstrated, and de-escalation must have failed		High			
Narrative:						
Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	Emergency Behavior Intervention-Only a qualified caregiver may administer emergency behavior intervention, except short personal restraint	748.2453	High		Compliance	
Narrative:						
Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	Emergency Behavior Intervention-Before using EBI, the caregiver	748.2455(a)(1)	Medium		Compliance	
	must attempt less restrictive interventions that prove to be ineffective		High			
Narrative:						
Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	EBI Release-Child released from short personal restraint immediately in emergency health situation and treatment obtained immediately	748.2553(1)(A)	High		Compliance	
Narrative:						
Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	EBI Follow-Up-Caregiver involved in EBI must conduct post discussion with child to discuss strategies attempted before EBI & child's reaction to them	748.2851(b)(2)	Medium		Compliance	
Narrative:						

<b>Activity Type:</b>	Inspection Id	Date Begin:	Date End:			Warning Let	ter/Due Notice given
Monitoring Inspection	3698437	08/15/2018 11:00:00	08/15/2018 03:42:00	)		N	
Category	<b>Short Description</b>	S	tandard #	Weight	TA	Finding	Admn Rvw
Background Checks - TAC 745	Initial background checks subn aware of anyone requiring a ba	j.	45.625(a)(7)	High		Compliance	

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**Report Criteria** 

Run	date:	August	22,	2019	9
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**Not Available:** 0

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Medium: 25 **Medium Low:** 9 **High:** 16 **Medium High:** 35 Low: 4

**Period:** 1/1/2017 **To** 12/31/2018 **Category:** Standard: Weight: Type: ALL **Id/Number:** Finding: **Admin Review Status:** 

### Narrative:

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	Emergency Behavior Intervention-Never used as a means to get a child to comply	748.2463(3)	Medium High	$\checkmark$	Deficiency	Upheld
Narrative: In multiple serious incident reports	reviewed, restraints were being used as a means to get a child to com	ply with certain tasks.				
Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	EBI Implementation-As soon as possible, caregiver must explain to child the behaviors required for release or to have EBI reduced, as applicable	748.2551(e)(1)	Medium High	✓	Deficiency	Waived
Narrative: During one restraint conducted, car	regiver did not doccument all attempts to explain what is needed to be	released from restraint.				
Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	EBI Follow-Up-Caregiver involved in EBI must conduct post discussion with child to discuss child's behavior and circumstances that required EBI	748.2851(b)(1)	Medium		Deficiency	Waived
Narrative: A post discussion was not held with	n a child after an emergency behavior intervention.					
Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Category Emergency Behavior Intervention	Short Description EBI Follow-Up-Supervisor(s) of caregivers involved in an EBI mus review the use of the emergency behavior intervention within 72 hours		Weight Medium High	TA ✓	Finding Deficiency	Admn Rvw Waived
Emergency Behavior Intervention	EBI Follow-Up-Supervisor(s) of caregivers involved in an EBI mus review the use of the emergency behavior intervention within 72	t 748.2851(d)	Medium			
Emergency Behavior Intervention	EBI Follow-Up-Supervisor(s) of caregivers involved in an EBI mus review the use of the emergency behavior intervention within 72 hours	t 748.2851(d)	Medium			
Emergency Behavior Intervention  Narrative: The supervisor of the caregiver invo	EBI Follow-Up-Supervisor(s) of caregivers involved in an EBI mus review the use of the emergency behavior intervention within 72 hours olved in restraint did not review the use of emergency behavior intervention.	t 748.2851(d) ention.	Medium High	<b>V</b>	Deficiency	Waived
Emergency Behavior Intervention  Narrative: The supervisor of the caregiver invo  Category  Emergency Behavior Intervention	EBI Follow-Up-Supervisor(s) of caregivers involved in an EBI mus review the use of the emergency behavior intervention within 72 hours plved in restraint did not review the use of emergency behavior intervention.  Short Description EBI Documentation-Must include the name of the caregiver(s)	ention.  Standard #	Medium High	<b>V</b>	Deficiency Finding	Waived  Admn Rvw
Emergency Behavior Intervention  Narrative: The supervisor of the caregiver involved Category  Emergency Behavior Intervention  Narrative: In one of the EBI incidents reviewed Category	EBI Follow-Up-Supervisor(s) of caregivers involved in an EBI mus review the use of the emergency behavior intervention within 72 hours olved in restraint did not review the use of emergency behavior intervention.  Short Description  EBI Documentation-Must include the name of the caregiver(s) involved in the EBI and in the circumstances that led to the EBI and, all of the staff involved were not identified on the report.  Short Description	ention.  Standard #	Medium High	<b>V</b>	Deficiency Finding	Waived  Admn Rvw
Narrative: The supervisor of the caregiver involved Category Emergency Behavior Intervention Narrative: In one of the EBI incidents reviewe	EBI Follow-Up-Supervisor(s) of caregivers involved in an EBI mus review the use of the emergency behavior intervention within 72 hours olved in restraint did not review the use of emergency behavior intervention.  Short Description  EBI Documentation-Must include the name of the caregiver(s) involved in the EBI and in the circumstances that led to the EBI and, all of the staff involved were not identified on the report.	t 748.2851(d) ention.  Standard # 748.2855(a)(7)	Medium High Weight Medium	TA	Finding Deficiency	Maived  Admn Rvw  Waived

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**Period:** 1/1/2017 **To** 12/31/2018 **Category:** 

**Report Criteria** 

Standard: Weight: Type: ALL Id/Number:

Finding: Admin Review Status:

**Total Deficiencies cited: 89** 

High: 16 Medium High: 35 Medium: 25 Medium Low: 9 Low: 4 Not Available: 0

Category **Short Description** Standard # Weight TA Finding Admn Rvw  $\checkmark$ Reports and Record Keeping Serious Incident-Report to Licensing no later than 24 hours after 748.303(a)(6)(A) Medium Deficiency Waived becoming aware that child is indicted, charged, or arrested Narrative: In multiple serious incident reports reviewed, law enforcement was called out to the facility to respond to incidents, and the incidents were not reported to licensing. Standard # Finding **Admn Rvw** Category **Short Description** Weight Reports and Record Keeping Serious Incident-Report to Licensing no later than 6 hours after 748.303(a)(9)(A) Deficiency Upheld Medium determining a child 13 years old or older is missing Narrative: In one serious incident reviewed, a child ran away from the facility and law enforcement returned child. Incident was not reported to licensing. **Short Description** Standard # Weight TA Finding **Admn Rvw** Category Reports and Record Keeping Serious Incident Documentation-Includes resolution of the incident 748.311(10) Medium Deficiency Upheld Narrative: In multiple serious incident reports reviewed, a resolution to the incident was not recorded in the documentation. **Finding Admn Rvw** Category **Short Description** Standard # Weight Deficiency Reports and Record Keeping Serious Incident Documentation-Includes names of all adults 748.311(4) Medium Waived involved and their role in relation to the child(ren) Narrative: In multiple serious incident reports reviewed, the names of the staff involved and witnesses to the incidences were missing. Standard # Weight **Finding Admn Rvw** Category **Short Description**  $\checkmark$ Reports and Record Keeping Serious Incident Documentation-Includes interventions made 748.311(8) Deficiency Waived Medium during and after the incident, i.e. medical interventions, contacts made, other actions Narrative: In multiple serious incident reports reviewed, there were no interventions documented. Standard # **Finding Admn Rvw** Category **Short Description** Weight TA Serious Incident Documentation-Includes treating licensed Reports and Record Keeping 748.311(9) Deficiency Overturned Medium health-care professional's name, findings, and treatment, if any Narrative: On one of the serious incident reports reviewed, a child was seen by hospital personnel for a serious injury and there was no information to indicate the diagnosis, seriousness of injury, and treatment for said injury.

<b>Activity Type:</b>	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3698399	08/14/2018 11:20:00	08/14/2018 12:52:00	N

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**Category:** Standard:

Weight: Type: ALL Id/Number:

**Finding: Admin Review Status:** 

**Medium Low:** 9 Low: 4 Not Available: 0

<b>Activity Type:</b>	Inspection Id	Date Begin:	Date End:			Warning Le	tter/Due Notice given
Investigation Inspection	3697399	08/10/2018 11:00:00	08/10/2018 12:17:	00		N	
<b>Activity Type:</b>	Investigation Number	Date Intake Rcvd:				Warning Le	tter/Due Notice given
Investigation	2468886	08/10/2018 12:00:00				N	
Category	Short Description		Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Caregiver responsibility - prov	viding the level of supervision	748.685(a)(4)	High	$\checkmark$	Deficiency	Waived

necessary to ensure each child's safety and well-being

Medium: 25

Narrative: Staff did not properly supervise a child during an outing; the child left the area.

<b>Activity Type:</b>	Inspection Id	Date Begin:	Date End:			Warning Let	ter/Due Notice given
Investigation Inspection	3697416	08/07/2018 03:30:00	08/07/2018 05:00	0:00		N	
<b>Activity Type:</b>	Investigation Number	Date Intake Rcvd:				Warning Let	ter/Due Notice given
Investigation	2468468	08/07/2018 12:00:00				N	
Category	Short Description		Standard #	Weight	TA	Finding	Admn Rvw
Personnel		y - providing the level of supervision	748.685(a)(4)	High		Compliance	
Narrative:	necessary to ensure eac	th child's safety and well-being					

<b>Activity Type:</b>	Investigation Number	Date Intake Rcvd:	Warning Letter/Due Notice given
Investigation	2470617	08/06/2018 04:00:00	N
<b>Activity Type:</b>	Investigation Number	Date Intake Rcvd:	Warning Letter/Due Notice given
Investigation	2469622	07/31/2018 02:00:00	N
Catagamy	Chart Dagarintian	Ctandand # Wainkt TA	Einding Admin Down

Standard # Admn Rvw Category **Short Description** Weight TA Finding Reports and Record Keeping Serious Incident-Report to Licensing as soon as aware of Medium 748.303(a)(3)(A) Deficiency Upheld allegations or indications of abuse, neglect, or exploitation of a child High

Narrative: The agency failed to report allegations of child abuse when the child first made an outcry.

**Short Description** Standard # Weight **Finding Admn Rvw** Category Human Resources Code, Chapter 42 Interference with an investigation HRC42.04412(a) Deficiency High Overturned

Narrative: Administrator and house parent interviewed child in care about the allegations before the incident was reported.

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Category: Standard: Weight: Id/Number: Type: ALL

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**High:** 16 Medium High: 35 Medium: 25 Medium Low: 9 Low: 4 Not Available: 0

**Short Description** Category Standard # Weight **Finding** Admn Rvw Child-care administrator responsibilities-Daily supervision and Personnel 748.535(1) Medium Deficiency Upheld on-site administrative responsibility for the overall operation Narrative: The administrator failed to demonstrate daily supervision and on-site responsibility for the overall operation when they failed to report the allegations and advise the parent of initial allegations. **Short Description** Standard # Weight TA Finding **Admn Rvw** Category Children's Rights Children's rights-Adhere to the child's rights to be free of abuse, 748.1101(b)(1)(B) High Deficiency Waived neglect, and exploitation as defined in Texas Family Code 261.401 Narrative: Information gathered during the investigation supports a child's rights to be free from abuse was violated. **Activity Type: Investigation Number** Date Intake Rcvd: Warning Letter/Due Notice given 2469059 07/31/2018 09:30:00 Investigation Date End: Warning Letter/Due Notice given **Activity Type:** Inspection Id Date Begin: Investigation Inspection 3694607 07/19/2018 09:30:00 07/19/2018 05:13:00 **Date Begin:** Date End: Warning Letter/Due Notice given **Activity Type:** Inspection Id 3693980 07/16/2018 11:45:00 N Monitoring Inspection 07/16/2018 05:09:00 Category **Short Description** Standard # Weight TA Finding Admn Rvw Background Checks - TAC 745 Renewal background checks submitted - No later than two years Compliance 745.625(b) High from the date of your most recently requested initial or renewal background check Narrative: Category **Short Description** Standard # **Finding Admn Rvw** Weight TA Child Care Menus-must maintain daily menus showing all meals and snacks 748.1703(a) Deficiency Waived Low that the operation prepares and serves Narrative: The operation did not have daily menus. TA Finding **Short Description** Standard # Admn Rvw Category Weight Compliance **Emergency Behavior Intervention** Evaluation-Results of each overall annual evaluation made 748.2951(d) Medium available to Licensing for review. Narrative:

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Category: Standard:

Weight: Type: ALL Id/Number:

Finding: **Admin Review Status:** 

**High:** 16 Medium High: 35 Medium: 25 **Medium Low:** 9 Low: 4 Not Available: 0

Category **Short Description** Standard # Weight TA Finding Admn Rvw Training and Professional Development Annual Training Documentation-Keep documentation verifying 748.949(a) Medium Deficiency Waived completion of training in the personnel record Low

Narrative: Documentation for completion of annual training in the appropriate personnel record.

clothing

<b>Activity Type:</b>	Inspection Id	Date Begin:	Date End:			Warning Let	ter/Due Notice given
Investigation Inspection	3693550	07/12/2018 10:15:00	07/12/2018 12:59:00			N	
<b>Activity Type:</b>	Investigation Number	Date Intake Rcvd:				Warning Let	ter/Due Notice given
Investigation	2463341	07/12/2018 12:00:00				N	
Category Children's Rights		e free from being subjected to or nment, including spanking or hitting	<b>Standard</b> # 748.1101(b)(4)(A)(ii)	Weight 'High	TA	<b>Finding</b> Compliance	Admn Rvw
Narrative:							
Category	Short Description		Standard #		ΤĄ	Finding	Admn Rvw
Physical Site	•	ammable materials are inaccessible en evaluated as capable & likely to	748.3421(3)	Medium High	✓	Compliance	
Narrative:							
Category	Short Description		Standard #		TĄ	Finding	Admn Rvw
Children's Rights	S .	lothing suitable to age/size/similar to have reasonable chance to select	748.1101(b)(3)(G)	Medium	✓	Compliance	

<b>Activity Type:</b>	Investigation Number	Date Intake Rcvd:			Warning	Letter/Due Notice given
Investigation	2462141	07/05/2018 11:30:00			N	
Category	Short Description		Standard #	Weight	TA Finding	Admn Rvw
Reports and Record Keeping	Report to Lic. within 24hrs o	f awareness of	748.303(d)(6)(A)	Medium	☐ Deficien	cy Waived
	arrest/indictment/criminal co	mplaint of person under auspic	ces of op			

or LE responds to alleged incident

Narrative: Law enforcement responded to an incident where they physically disarmed a child attempting to harm themselves with a butter knife; and the operation did not call in this report to licensing.

## **Compliance History Report**

Run date: A	August 22,	2019
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Requested By: SARAH JACOBSON

**Operation Type:** General Residential Operation - Multiple Services Operation Number/Name: 360 Sunny Glen Childrens Home

**License Type:** Full Permit **Dt Issued:** 12/06/1985

**Total Deficiencies cited: 89** 

**Report Criteria** 

**Period:** 1/1/2017 **To** 12/31/2018

**Category:** Standard:

Weight: Type: ALL **Id/Number:** 

**Finding: Admin Review Status:** 

**Medium High: 35 High:** 16 Medium: 25 **Medium Low:** 9 Low: 4 Not Available: 0

Activity Type:	Assessment Id	Date Assessment:	Date Assessment:			Warning Letter/Due Notice given		
Assessment	220316	06/27/2018 11:00:00	06/27/2018 11:00:00 N			N		
Activity Type:	Inspection Id	Date Begin:	Date Begin: Date End: W			Warning Letter/Due Notice giv		
Investigation Inspection	3689974	06/18/2018 10:00:00	06/18/2018 11:00:0	00		N		
<b>Activity Type:</b>	Investigation Number	Date Intake Rcvd:				Warning Le	tter/Due Notice given	
Investigation	2455909	06/18/2018 12:00:00				N		
Category	Short Description		Standard #	Weight	TA	Finding	Admn Rvw	
Personnel	Caregiver responsibility -	providing the level of supervision	748.685(a)(4)	High		Compliance		

necessary to ensure each child's safety and well-being

Narrative: standard appears to be in compliance.

Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3688681	06/07/2018 01:25:00	06/07/2018 03:03:00	N
<b>Activity Type:</b>	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3687832	06/01/2018 01:21:00	06/01/2018 03:24:00	N
<b>Activity Type:</b>	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3687192	05/30/2018 09:00:00	05/30/2018 11:02:00	N
<b>Activity Type:</b>	Investigation Number	Date Intake Rcvd:		Warning Letter/Due Notice given
Investigation	2451579	05/30/2018 12:00:00		N

Category **Short Description** Standard # Weight TA Finding Admn Rvw Caregiver responsibility - providing the level of supervision Compliance Personnel 748.685(a)(4) High

necessary to ensure each child's safety and well-being

Narrative: Investigations findings determined this standard was in compliance.

Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3687450	05/29/2018 02:13:00	05/30/2018 05:04:00	N

## **Compliance History Report**

Run	date:	August	22,	2019
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Requested By: SARAH JACOBSON

**Operation Type:** General Residential Operation - Multiple Services Operation Number/Name: 360 Sunny Glen Childrens Home

License Type: Full Permit **Dt Issued:** 12/06/1985

**Total Deficiencies cited:** 89

**High:** 16 **Medium High: 35**  **Report Criteria** 

**Period:** 1/1/2017 **To** 12/31/2018

Category: Standard: Type: ALL

**Finding:** 

Weight: **Id/Number:** 

**Admin Review Status:** 

**Medium Low:** 9 Low: 4 Not Available: 0

Activity Type:	Inspection Id	Date Begin:	Date End:			Warning Let	ter/Due Notice given
Investigation Inspection	3683687	05/07/2018 02:05:00	05/07/2018 03:39	9:00		N	
Activity Type:	Investigation Number	Date Intake Rcvd:				Warning Let	ter/Due Notice given
Investigation	2443055	05/07/2018 12:00:00				N	
Category	Short Description		Standard #	Weight	TA	Finding	Admn Rvw
Personnel	• • •	Caregiver responsibility - providing the level of supervision necessary to ensure each child's safety and well-being		High		Compliance	
Narrative.	·						

Medium: 25

Narrative:

Activity Type:	Investigation Number	Date Intake Rcvd:	Date Intake Rcvd: W		
Investigation	2444024	05/01/2018 01:30:00		N	
Activity Type:	Investigation Number	Date Intake Rcvd:		Warning Letter/Due Notice given	
Investigation	2441312	04/25/2018 12:45:00		N	
Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given	
Attempted Inspection	3680533	04/18/2018 04:00:00	04/18/2018 04:00:00	N	
Activity Type:	Investigation Number	Date Intake Rcvd:	Date Intake Rcvd:		
Investigation	2435066	04/04/2018 11:33:00		N	
Activity Type:	Investigation Number	Date Intake Rcvd:		Warning Letter/Due Notice given	
Investigation	2431832	03/27/2018 12:20:00		N	
Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given	
Investigation Inspection	3674343	03/09/2018 10:00:00	03/09/2018 03:42:00	N	
Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given	
Follow-up Inspection	3673598	03/06/2018 10:10:00	03/06/2018 11:03:00	N	
Category	Short Description		Standard # Weigh	nt TA Finding Admn Ryw	

Category Short Description Standard # Safety and Emergency Practices First Aid Kits-Each one must contain cotton balls 748.3273(4) Compliance Medium

Low

**Narrative:** First aid kits were missing cottan balls.

### **Compliance History Report**

Run date:	August 22,	2019

Requested By: SARAH JACOBSON

**Operation Type:** General Residential Operation - Multiple Services **Operation Number/Name:** 360 Sunny Glen Childrens Home

**License Type:** Full Permit **Dt Issued:** 12/06/1985

12/00/1703

**Report Criteria** 

**Period:** 1/1/2017 **To** 12/31/2018

Category: Standard: Type: ALL

Finding:

Weight: Id/Number:

**Admin Review Status:** 

**Total Deficiencies cited: 89** 

High: 16 Medium High: 35 Medium: 25 Medium Low: 9 Low: 4 Not Available: 0

Category	Short Description		Standard #	Weight	TA	Finding	Admn Rvw
Physical Site	Interior Space-Provide	748.3351(1)	Medium		Compliance		
bathroom facilities that are safe, clean and maintained in good repair  High  Narrative: A door knob broken in bedroom 1 in AJ's cottage causing a safety concern as a child could become trapped in the closet and not be able to get out. The light switch cover was also observed							
		youth in care in room 5 and 7 had strong uring drawer was observed to be off track and easily					
trash bags full of trash laying on the flo			y fan down when puned of	it. A lesifooni	111 V IV.	iL collage was	observed to have two
uash sugs run or trush in mg on the ric	501 WILL GO GRADING CONT. 111 GOOD SAME	1450100011111111					
Category	<b>Short Description</b>		Standard #	Weight	TA	Finding	Admn Rvw
Reports and Record Keeping		ude current job description	748.363(3)	Medium		Compliance	
Narrative: Three personnel records re	eviewed at inspection did not have	e current job descriptions.					
=		I	I				
Activity Type:	Inspection Id	Date Begin:	Date End:			Warning Le	tter/Due Notice given
Monitoring Inspection	3670632	02/14/2018 10:00:00	02/14/2018 03:53:00	)		N	
Category	Short Description		Standard #	Weight	TA	Finding	Admn Rvw
Background Checks - TAC 745		checks submitted - No later than two years	745.625(b)	High	$\checkmark$	Deficiency	Waived
		most recently requested initial or renewal					
No	background check	- 24	.1				
Narrative: All employee did not have	renewal background checks done	e 24 months from the date of their last renewa	11.				
Category	Short Description		Standard #	Weight	TA	Finding	Admn Rvw
Children's Rights		nts-Review rights with child/parents within 7	748.1103(a)	Medium		Deficiency	Waived
		on; provide child/parents with written copy					
	of rights						
		days of the child's admission. Another child	was not informed of their	right to call, re	port, a	nd complain to	HHSC Ombudsman for
Children and Youth Currently in Foster	r Care.						
Category	Short Description		Standard #	Weight	TA	Finding	Admn Rvw
Safety and Emergency Practices		nave fire inspection at least once every 12	748.3101(2)	Medium		Deficiency	Waived
	months from date of la		, , , , , , , , , , , , , , , , , , , ,	High			
Narrative: The operation did not com		months from the date of the last inspection.		J			
<u> </u>	<u>-</u>	·					
Category	Short Description		Standard #	Weight	TA	Finding	Admn Rvw
Safety and Emergency Practices		tice unannounced fire drill at least once every	748.3239(a)	Medium	Ш	Deficiency	Waived
	6 months from date of	last fire drill					

Run date:	August	22,	2019
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Requested By: SARAH JACOBSON

**Operation Type:** General Residential Operation - Multiple Services **Operation Number/Name:** 360 Sunny Glen Childrens Home

**License Type:** Full Permit **Dt Issued:** 12/06/1985

Total Deficiencies cited: 89

**High:** 16

Medium High: 35

Medium: 25

**Report Criteria** 

**Period:** 1/1/2017 **To** 12/31/2018

Category: Standard: Type: ALL

Finding:

Weight: Id/Number:

**Admin Review Status:** 

Medium Low: 9 Low: 4 Not Available: 0

**Narrative:** The operation is not conducting fire drills at least once every 6 months.

TA Finding **Admn Rvw** Category **Short Description** Standard # Weight Safety and Emergency Practices Evacuation-Must practice severe weather drill at least once every 6 748.3239(b) Medium Deficiency Waived months from date of last severe weather drill

Narrative: The operation is not completeing severe weather drills once every 6 months.

Category **Short Description** Standard # Weight TA Finding Admn Rvw Safety and Emergency Practices First Aid Kits-Each one must contain cotton balls 748.3273(4) Medium Deficiency Waived Low

**Narrative:** First aid kits were missing cottan balls.

Category **Short Description** Standard # Weight **Finding** Admn Rvw Physical Site Interior Space-Provide living space, appropriate furnishings, & 748.3351(1) Medium Deficiency Waived bathroom facilities that are safe, clean and maintained in good repair High

Narrative: A door knob broken in bedroom 1 in AJ's cottage causing a safety concern as a child could become trapped in the closet and not be able to get out. The light switch cover was also observed to be broken in the same bedroom. A restroom in AJ's cottage that serves youth in care in room 5 and 7 had strong urine odor. A drawer to an upright dresser in room 7 in Geanell's cottage was observed to be broken and have staples exposed causing a safety hazard. A second drawer was observed to be off track and easily fall down when pulled out. A restroom in VML cottage was observed to have two trash bags full of trash laying on the floor with the trash can in the same restroom full.

Standard # Finding **Admn Rvw** Category **Short Description** Weight TA Reports and Record Keeping Personnel records-Include current job description 748.363(3) Medium Deficiency Overturned Narrative: Three personnel records reviewed at inspection did not have current job descriptions.

Standard # **Finding** Category **Short Description** Weight Admn Rvw

Reports and Record Keeping Personnel records-Include evidence of valid professional licensures, 748.363(4) Medium Compliance

certifications, or registrations required for the position

Narrative:

<b>Activity Type:</b>	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3670054	02/12/2018 12:00:00	02/12/2018 04:35:00	N
<b>Activity Type:</b>	Investigation Number	Date Intake Rcvd:	Warning Letter/Due Notice given	
Investigation	2414648	02/12/2018 12:00:00		N

## **Compliance History Report**

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Requested By: SARAH JACOBSON

**Operation Type:** General Residential Operation - Multiple Services Operation Number/Name: 360 Sunny Glen Childrens Home

**License Type:** Full Permit **Dt Issued:** 12/06/1985

**Total Deficiencies cited: 89** 

**Report Criteria** 

**Period:** 1/1/2017 **To** 12/31/2018

**Category:** Standard: Type: ALL

Finding:

Weight: **Id/Number:** 

**Admin Review Status:** 

Medium: 25 **Medium Low:** 9 **High:** 16 **Medium High:** 35 Low: 4 **Not Available:** 0

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Discipline and Punishment	Corporal Punishment-May not use/threaten corporal punishment, such as hitting/spanking, forced exercise, holding physical position, unproductive work.	748.2303(a)	High		Compliance	
Narrative:						
Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Caregiver responsibility - providing the level of supervision necessary to ensure each child's safety and well-being	748.685(a)(4)	High		Compliance	
Narrative:						
Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Children's Rights	Children's rights- To be free from being subjected to remarks that belittle or ridicule the child or the child's family	748.1101(b)(4)(A)(v)	Medium High		Compliance	
Narrative:						
Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Discipline and Punishment	Other Prohibited Punishments-subjecting a child to abusive or profane language	748.2307(9)	Medium High		Deficiency	Waived
Narrative: A caregiver used profane language	when making children in care dig a hole.					
Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Children's Rights	Children's rights-The right to be free from being forced to do unproductive work that demeans the child	748.1101(b)(4)(A)(iii)	Medium	✓	Compliance	
Narrative:						

Activity Type:	Inspection Id	Date Begin:		Date End:			Warning Let	ter/Due Notice given
Monitoring Inspection	3665219	01/18/2018 11:00:00		01/18/2018 05:20:00			N	
Category	Short Description		Sta	ndard #	Weight	TA	Finding	Admn Rvw
Background Checks - TAC 745	E	ubmitted - No later than two years ently requested initial or renewal	745.	.625(b)	High		Compliance	
Narrative:	-							

## **Compliance History Report**

Category:

Standard:

Type: ALL

**Finding:** 

**Report Criteria** 

**Period:** 1/1/2017 **To** 12/31/2018

Run	date:	August	22,	2019
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Requested By: SARAH JACOBSON

**Operation Type:** General Residential Operation - Multiple Services **Operation Number/Name:** 360 Sunny Glen Childrens Home

**License Type:** Full Permit **Dt Issued:** 12/06/1985

**Dt Issued:** 12/06/1985

**Total Deficiencies cited:** 89

High: 16 Medium High: 35 Medium: 25 Medium Low: 9 Low: 4 Not Available: 0

Category Admission, Service Planning, Discharge Narrative: There were no plans for discharge	Short Description Initial Service Plan-Include plans for discharge in a child's initial plan of service.	<b>Standard</b> # 748.1337(b)(1)(J)	Weight Low	TA	<b>Finding</b> Deficiency	Admn Rvw Waived
Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Admission, Service Planning, Discharge  Narrative: Service plan reviews for two child	Service Plan Review-Must include evaluation of child's progress and effectiveness of strategies and techniques used to meet identified needs aren in care did not evaluate the child's progress and effectiveness of st	748.1385(1) trategies used to meet identifi	Medium Low ed needs.	✓	Deficiency	Waived
Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Medication	Medication Record-Maintain cumulative record of prescription medications dispensed to child, include nonprescription meds for child under five yrs old	748.2151(a)	Medium High	✓	Deficiency	Waived
Narrative: The operation did not keep a cum	ulative medication record for a child in care.					

Activity Type:	Investigation Number	Date Intake Rcvd:	Date Intake Rcvd:				Warning Letter/Due Notice given		
Investigation	2406231	01/11/2018 01:00:00	01/11/2018 01:00:00 N			N			
Activity Type:	Inspection Id	Date Begin:	Da	ate End:			Warning Le	tter/Due Notice given	
Investigation Inspection	3663450	01/04/2018 03:55:00	01	/04/2018 05:11:00			N		
Activity Type:	Investigation Number	Date Intake Rcvd:					Warning Le	tter/Due Notice given	
Investigation	2402247	01/04/2018 12:00:00					N		
Category	Short Description		Stand	ard #	Weight	TA	Finding	Admn Rvw	
Personnel		providing the level of supervision child's safety and well-being	748.68	5(a)(4)	High		Deficiency	Waived	

Narrative: During the course of the investigation there was an incident where a child with known concerning behaviors was allowed to be alone with another child for a period of time in the bathroom.

Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Monitoring Inspection	3658904	11/30/2017 10:56:00	11/30/2017 01:44:00	N

Weight:

**Id/Number:** 

**Admin Review Status:** 

## **Compliance History Report**

Requested By: SARAH JACOBSON

**Operation Type:** General Residential Operation - Multiple Services **Operation Number/Name:** 360 Sunny Glen Childrens Home

**License Type:** Full Permit **Dt Issued:** 12/06/1985

**Period:** 1/1/2017 **To** 12/31/2018 Category:

**Report Criteria** 

**Standard:** Weight: Type: ALL **Id/Number: Finding:** 

**Admin Review Status:** 

**Total Deficiencies cited:** 89

**Medium High: 35 High:** 16 Medium: 25 **Medium Low:** 9 Low: 4 Not Available: 0

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Background Checks - TAC 745	Renewal background checks submitted - No later than two years from the date of your most recently requested initial or renewal background check	745.625(b)	High		Compliance	

Narrative:

<b>Activity Type:</b>	Investigation Number	Date Intake Rcvd:	Warning Letter/Due Notice given	
Investigation	2392156	11/22/2017 11:30:00		N
<b>Activity Type:</b>	Inspection Id	Date Begin: Date End: V		Warning Letter/Due Notice given
Investigation Inspection	3650477	10/26/2017 11:30:00	10/26/2017 12:45:00	N
<b>Activity Type:</b>	Inspection Id	Date Begin: Date End:		Warning Letter/Due Notice given
Monitoring Inspection	3653174	10/25/2017 01:20:00	10/25/2017 04:30:00	N
<b>Activity Type:</b>	Investigation Number	Date Intake Rcvd:		Warning Letter/Due Notice given
Investigation	2380777	10/20/2017 08:30:00	10/20/2017 08:30:00	
<b>Activity Type:</b>	Investigation Number	Date Intake Rcvd:		Warning Letter/Due Notice given
Investigation	2374974	10/11/2017 12:00:00		N

Category **Short Description** Standard # Weight TA Finding **Admn Rvw** Caregiver responsibility - being able to intervene when necessary to 748.685(a)(5) Personnel Compliance

High ensure child's safety

Narrative: Standard was observed to be in compliance.

Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Follow-up Inspection	3644274	09/12/2017 05:00:00	09/12/2017 06:18:00	N
<b>Activity Type:</b>	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Monitoring Inspection	3645522	09/12/2017 05:00:00	09/12/2017 06:23:00	N
<b>Activity Type:</b>	Investigation Number	Date Intake Rcvd:		Warning Letter/Due Notice given
Investigation	2363254	09/01/2017 02:00:00		N

## **Compliance History Report**

Run	date:	August	22,	2019
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Requested By: SARAH JACOBSON

**Operation Type:** General Residential Operation - Multiple Services Operation Number/Name: 360 Sunny Glen Childrens Home

**License Type:** Full Permit **Dt Issued:** 12/06/1985

**Total Deficiencies cited: 89** 

**Report Criteria** 

**Period:** 1/1/2017 **To** 12/31/2018

**Category: Standard:** Type: ALL

**Finding:** 

Weight: Id/Number:

**Admin Review Status:** 

**Medium High: 35 High:** 16 Medium: 25 **Medium Low:** 9 Low: 4 Not Available: 0

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Children's Rights	Children's rights-Adhere to the child's rights to be free of abuse, neglect, and exploitation as defined in Texas Family Code 261.401	748.1101(b)(1)(B)	High		Compliance	
Narrative:						
Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel Narrative:	Implement and follow the children's service plans.	748.685(c)(6)	Medium		Compliance	
Hairauv.						
Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Caregiver responsibility - being able to intervene when necessary to ensure child's safety	748.685(a)(5)	High		Compliance	
Narrative:						
Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Caregiver responsibility - be aware of children's habits, interests,	748.685(c)(1)	Medium	$\checkmark$	Compliance	
	and any special needs including supervision		High			

<b>Activity Type:</b>	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3641769	08/16/2017 10:30:00	08/16/2017 10:55:00	N
<b>Activity Type:</b>	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3639583	08/03/2017 10:30:00	08/03/2017 12:36:00	N
<b>Activity Type:</b>	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3639333	08/02/2017 10:30:00	08/02/2017 03:01:00	N

TA Finding Category **Short Description** Standard # Weight **Admn Rvw** Physical Site Physical Site-Equipment and furniture must be safe for children and 748.3301(i) Medium Compliance must be kept clean and in good repair High

Narrative: A bed was observed with a broken bed frame and another room had broken window blinds. (06/29/2017)

A follow up inspection was conducted on 08/02/2017 and no concerns were noted.

## **Compliance History Report**

Run	date:	August	22,	2019
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Requested By: SARAH JACOBSON

**Operation Type:** General Residential Operation - Multiple Services **Operation Number/Name:** 360 Sunny Glen Childrens Home

**License Type:** Full Permit **Dt Issued:** 12/06/1985

**Dt Issued:** 12/06/1985

Medium: 25

**Total Deficiencies cited: 89** 

**High:** 16 **Medium High:** 35

**Report Criteria** 

**Period:** 1/1/2017 **To** 12/31/2018

Category: Standard: Type: ALL

**Medium Low:** 9

Finding:

Weight: Id/Number:

**Admin Review Status:** 

Low: 4

Not Available: 0

<b>Activity Type:</b>	Investigation Number	Date Intake Rcvd:					Warning Let	ter/Due Notice given
Investigation	2355553	08/02/2017 12:00:00					N	
Category	Short Description		Stand	dard #	Weight	TA	Finding	Admn Rvw
Personnel	Caregiver responsibility - ensur		748.68	85(c)(5)	Medium		Compliance	
	information concerning each cl	hild with incoming caregivers			High			
Narrative:								
Category	<b>Short Description</b>		Stand	dard #	Weight	TA	Finding	Admn Rvw
<b>Emergency Behavior Intervention</b>	EBI Implementation-The careg	giver must act to protect the child's	748.25	551(b)	High	$\checkmark$	Compliance	
	safety							
Narrative:								
Activity Type:	Inspection Id	Date Begin:	D	Date End:			Warning Let	ter/Due Notice given
Other Inspection	3637642	07/24/2017 12:15:00	0′	7/24/2017 01:05:00			N	
Activity Type:	Inspection Id	Date Begin:	D	Date End:			Warning Let	ter/Due Notice given
Investigation Inspection	3637245	07/21/2017 03:00:00	0′	7/21/2017 04:53:00			N	
<b>Activity Type:</b>	Inspection Id	Date Begin:	D	Date End:			Warning Let	ter/Due Notice given
Investigation Inspection	3636641	07/18/2017 01:05:00	0′	7/18/2017 04:53:00			N	
Activity Type:	Investigation Number	Date Intake Rcvd:					Warning Let	ter/Due Notice given
Investigation	2352441	07/14/2017 03:00:00					N	
Category	Short Description		Stand	dard #	Weight	TA	Finding	Admn Rvw
Children's Rights		child's rights to be free of abuse,		101(b)(1)(B)	High		Compliance	
NT	neglect, and exploitation as def	fined in Texas Family Code 261.401						
Narrative:								
Category	Short Description		Stand	dard #	Weight	TA	Finding	Admn Rvw
Personnel	Employee general responsibilit		748.50	07(1)	Medium		Compliance	
		in presence of children and when			High			
NT	performing assigned tasks							
Narrative:								

## **Compliance History Report**

Requested By: SARAH JACOBSON

**Operation Type:** General Residential Operation - Multiple Services Operation Number/Name: 360 Sunny Glen Childrens Home

**License Type:** Full Permit **Dt Issued:** 12/06/1985

**Total Deficiencies cited: 89** 

**High:** 16

**Report Criteria** 

**Period:** 1/1/2017 **To** 12/31/2018

Category: Standard: Type: ALL

**Finding:** 

Weight: Id/Number:

**Admin Review Status:** 

Medium High: 35 Medium: 25 **Medium Low:** 9 Low: 4 Not Available: 0

TA Finding Category **Short Description** Standard # Weight Admn Rvw Serious Incident-Report to Licensing as soon as aware of Reports and Record Keeping 748.303(a)(3)(A) Medium Compliance allegations or indications of abuse, neglect, or exploitation of a child High Narrative:

<b>Activity Type:</b>	Inspection Id	Date Begin:	Date End:			Warning Le	etter/Due Notice given
Follow-up Inspection	3636097	07/14/2017 11:00:00	07/14/2017 11:46:00			N	
<b>Activity Type:</b>	Inspection Id	Date Begin:	Date End:			Warning Le	etter/Due Notice given
Investigation Inspection	3635066	07/10/2017 09:20:00	07/10/2017 10:36:00			N	
<b>Activity Type:</b>	Investigation Number	Date Intake Rcvd:				Warning Le	etter/Due Notice given
Investigation	2351099	07/10/2017 12:00:00				N	
Category	Short Description		Standard #	Weight	TA	Finding	Admn Rvw

Compliance Personnel Caregiver responsibility - being able to intervene when necessary to 748.685(a)(5) High

ensure child's safety

Narrative:

Category **Short Description** Standard # Weight **Finding Admn Rvw Emergency Behavior Intervention** EBI Implementation-The caregiver must act to protect the child's 748.2551(b) High Compliance

safety

Narrative:

<b>Activity Type:</b>	Inspection Id	Date Begin:	Date End:			Warning Le	etter/Due Notice given
Investigation Inspection	3633937	06/30/2017 11:00:00	06/30/2017 01:03:0	00		N	
<b>Activity Type:</b>	Investigation Number	Date Intake Rcvd:				Warning Le	etter/Due Notice given
Investigation	2348430	06/30/2017 12:00:00				N	
Category	Short Description		Standard #	Weight	TA	Finding	Admn Rvw

Physical Site Physical Site-Buildings must be structurally sound, clean, and in 748.3301(a) High Compliance

good repair. Paints must be lead-free

Narrative:

## **Compliance History Report**

Finding:

**Report Criteria** 

**Period:** 1/1/2017 **To** 12/31/2018

Run date:	August	22,	2019
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Requested By: SARAH JACOBSON

**Operation Type:** General Residential Operation - Multiple Services **Operation Number/Name:** 360 Sunny Glen Childrens Home

**License Type:** Full Permit **Dt Issued:** 12/06/1985

Category: Standard: Type: ALL

Weight: Id/Number:

**Admin Review Status:** 

**Total Deficiencies cited: 89** 

High: 16 Medium High: 35 Medium: 25 Medium Low: 9 Low: 4 Not Available: 0

Activity Type:	Investigation Number	Date Intake Rcvd:				Warning Let	ter/Due Notice give
nvestigation	2347967	06/23/2017 12:07:00				N	
Category	Short Description		Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	Emergency Behavior Inte situation or to administer	ervention-Basis for EBI is an emergency medication	748.2455(a)(2)	Medium High		Compliance	
Narrative:				C			
Category	<b>Short Description</b>		Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	EBI Follow-Up-Caregive child return to routine act	rs must take appropriate actions to help ivities	748.2851(a)	Medium		Compliance	
Narrative:							
Category	<b>Short Description</b>		Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	Ş .	ervention-Before using EBI, the caregiver ive interventions that prove to be	748.2455(a)(1)	Medium High		Compliance	
Narrative:							
Category	Short Description		Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention		ervention-Use personal restraint only if rements of this subchapter are met	748.2451(a)(2)	Medium High		Compliance	
Narrative:							
Category	<b>Short Description</b>		Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention		st be an appropriate response to the nd de-escalation must have failed	748.2551(a)	Medium High		Compliance	
Narrative:				Č			
Category	<b>Short Description</b>		Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	EBI Implementation-Care reasonable and necessary	egiver must use the minimal amount of physical force	748.2551(c)(2)	High		Compliance	
Narrative:							

## **Compliance History Report**

Run	date:	August	22,	2019
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Requested By: SARAH JACOBSON

**Operation Type:** General Residential Operation - Multiple Services Operation Number/Name: 360 Sunny Glen Childrens Home

**License Type:** Full Permit **Dt Issued:** 12/06/1985

**Total Deficiencies cited: 89** 

**Report Criteria** 

**Period:** 1/1/2017 **To** 12/31/2018

Category: Standard: Type: ALL

Finding:

Weight: **Id/Number:** 

**Admin Review Status:** 

**Medium High:** 35 Medium: 25 **Medium Low:** 9 **High:** 16 Low: 4 **Not Available:** 0

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	EBI Documentation-Caregiver must document EBI in child's record as soon as possible, but no later than 24 hours after initiation of the intervention	748.2855(a)	Medium		Compliance	
Narrative:						
Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Children's Rights	Children's rights-Adhere to the child's rights to be free of abuse, neglect, and exploitation as defined in Texas Family Code 261.401	748.1101(b)(1)(B)	High		Compliance	
Narrative:						
Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	EBI Release-Child released from personal restraint within one minute of implementation of a prone or supine hold	748.2553(2)(B)	High		Compliance	
Narrative:						
Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	Personal Restraints Prohibited-Restraints that obstruct child's airway		High	$\checkmark$	Deficiency	Waived
<b>Narrative:</b> Video Surveillance footage dated M applied pressure to keep youth down.	ay 9, 2017 depicted a youth in a supine restraint. A caregiver used his	s own body to get on top of th	e youth's tor	so, pla	aced his hand o	ver the youth's face and
Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	Personal Restraint Monitor-Qualified caregiver monitors child for signs of physical distress & ensures ample respiration, circulation, well-being	748.2601(a)	High	✓	Deficiency	Waived
	ay 9, 2017 depicted two staff members administering a supine restrain monitoring child's breathing while the youth's face was pushed down			l the o	ther staff was h	olding down youth's
Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	EBI Follow-Up-Supervisor(s) of caregivers involved in an EBI must review the use of the emergency behavior intervention within 72		Medium High	✓	Compliance	
	hours					

Run date: August 22, 2019

Requested By: SARAH JACOBSON

**Operation Type:** General Residential Operation - Multiple Services **Operation Number/Name:** 360 Sunny Glen Childrens Home

**License Type:** Full Permit **Dt Issued:** 12/06/1985

**Total Deficiencies cited: 89** 

**Report Criteria** 

**Period:** 1/1/2017 **To** 12/31/2018

Category: Standard: Type: ALL

Finding:

Weight: Id/Number:

**Admin Review Status:** 

**High:** 16 Medium High: 35 Medium: 25 Medium Low: 9 Low: 4 Not Available: 0

Category **Short Description** Standard # Weight TA Finding Admn Rvw EBI Documentation-Must include child's condition following EBI, 748.2855(a)(10)  $\checkmark$ **Emergency Behavior Intervention** Medium Compliance including any injury child sustained or any adverse effects caused

by use of EBI

Narrative:

TA Finding Category **Short Description** Standard # Weight **Admn Rvw Emergency Behavior Intervention** EBI Implementation-Caregiver must minimize risk of physical 748.2551(c)(1) High Compliance

discomfort, harm, or pain to the child

Narrative:

<b>Activity Type:</b>	Inspection Id	Date Begin:	Date End:			Warning Le	tter/Due Notice giv	ven
Investigation Inspection	3632544	06/23/2017 12:00:00	06/23/2017 02:05:0	0		N		
Category	Short Description	on	Standard #	Weight	TA	Finding	Admn Rvw	
Actions - TAC 745	Providing Notice of	of Final Adverse Action to Parents	745.8661	High		Compliance		
Narrative:								

Activity Type:	Inspection Id	Date Begin:	Date End:	Date End:		Warning Letter/Due Notice given		
Investigation Inspection	3632164	06/22/2017 09:00:00	06/22/2017 11:58:00		N			
Category	<b>Short Description</b>	Sta	ndard #	Weight T	A Find	ling Admn Rvw		

Physical Site-Equipment and furniture must be safe for children and 748.3301(i)

must be kept clean and in good repair

Medium  $\checkmark$ 

High

Deficiency Waived

Narrative: A bed was observed with a broken bed frame and another room had broken window blinds.

<b>Activity Type:</b>	Investigation Number	Date Intake Rcvd:				Warning Let	ter/Due Notice	given
Investigation	2346005	06/22/2017 12:00:00				N		
Category	Short Description		Standard #	Weight	TA	Finding	Admn Rvw	
<b>Emergency Behavior Intervention</b>	EBI Implementation-Caregiver	must use the minimal amount of	748.2551(c)(2)	High		Compliance		

reasonable and necessary physical force

Narrative:

Physical Site

## **Compliance History Report**

Run	date:	August	22,	2019	)
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Requested By: SARAH JACOBSON Report Criteria **Operation Type:** General Residential Operation - Multiple Services **Period:** 1/1/2017 **To** 12/31/2018 Operation Number/Name: 360 Sunny Glen Childrens Home Category: **License Type:** Full Permit Standard: Weight: **Dt Issued:** 12/06/1985 Id/Number: Type: ALL Finding: **Admin Review Status:** Total Deficiencies cited: 89 **High:** 16 Medium High: 35 Medium: 25 Medium Low: 9 Low: 4 Not Available: 0 TA Finding Category **Short Description** Standard # Weight Admn Rvw High **Emergency Behavior Intervention** Emergency Behavior Intervention-Only a qualified caregiver may 748.2453 Compliance administer emergency behavior intervention, except short personal restraint Narrative: Category **Short Description** Standard # Weight TA Finding **Admn Rvw Emergency Behavior Intervention** EBI Implementation-Must be an appropriate response to the 748.2551(a) Medium Compliance behavior demonstrated, and de-escalation must have failed High Narrative: **Activity Type: Inspection Id** Date Begin: Date End: Warning Letter/Due Notice given 3631269 06/16/2017 10:15:00 06/16/2017 05:43:00 Follow-up Inspection **Inspection Id** Date End: Warning Letter/Due Notice given **Activity Type:** Date Begin: Monitoring Inspection 3631268 06/16/2017 10:15:00 06/16/2017 05:42:00 **Short Description** Standard # Weight TA Finding **Admn Rvw** Category  $\checkmark$ Compliance Child Care Immunizations-The operation must maintain current immunizations 748.1539(b) Medium records for each child in care, including any exemptions or Low exceptions Narrative: Category **Short Description** Standard # Weight TA Finding **Admn Rvw** Child Care Play yard requirements - Must have sheets that fit snugly and do not 748.1753(a)(2)(B) Medium  $\checkmark$ Deficiency Waived present entanglement hazard High Narrative: A 10 month old child was identified to be sleeping in a play yard at the time of inspection and there was a large blanket folded in half twice at the bottom of the play yard. Category **Short Description** Standard # Weight TA Finding Admn Rvw Medication Medication Storage-Store medication in a locked container 748.2101(1) High Deficiency Waived Narrative: Medication was found unlocked in the refrigerator and accessible to children in care. Category **Short Description** Standard # Weight TA Finding **Admn Rvw** Physical Site Interior Space-Provide living space, appropriate furnishings, & 748.3351(1) Medium Deficiency Waived

bathroom facilities that are safe, clean and maintained in good repair

Narrative: There were multiple rooms and bathrooms in 5 cottages inspected that were found to need cleaning, repair, have a strong urine smell, and/or contain a shower curtain that had mold.

High

## **Compliance History Report**

Run date: August 22, 2019

Requested By: SARAH JACOBSON

**Operation Type:** General Residential Operation - Multiple Services Operation Number/Name: 360 Sunny Glen Childrens Home

**License Type:** Full Permit **Dt Issued:** 12/06/1985

**Total Deficiencies cited: 89** 

**Report Criteria** 

**Period:** 1/1/2017 **To** 12/31/2018

Category: Standard: Type: ALL

**Finding:** 

Weight: Id/Number:

**Admin Review Status:** 

Medium High: 35 **High:** 16 Medium: 25 **Medium Low:** 9 Low: 4 Not Available: 0

Category **Short Description** Standard # Weight Finding Admn Rvw Training and Professional Development Annual Training Documentation-Includes the length of the training 748.949(b)(5) Medium Compliance in hours Low

Narrative:

<b>Activity Type:</b>	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3630972	06/16/2017 10:00:00	06/16/2017 11:20:00	N
<b>Activity Type:</b>	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Other Inspection	3632166	06/08/2017 01:00:00	06/08/2017 01:30:00	N
<b>Activity Type:</b>	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3630230	06/08/2017 10:00:00	06/08/2017 11:25:00	N
<b>Activity Type:</b>	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Other Inspection	3629753	06/06/2017 02:30:00	06/06/2017 04:21:00	N
<b>Activity Type:</b>	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Follow-up Inspection	3628931	06/01/2017 02:30:00	06/01/2017 04:38:00	N

Category **Short Description** Standard # Weight TA Finding **Admn Rvw** Safety and Emergency Practices Tools-Dangerous tools & equipment stored so they are inaccessible 748.3021 Medium Deficiency Waived

> to children; children use these with caregiver supervision as appropriate

High

Narrative: A gasoline can with gas and trimmers were left under the pavilion accessible to children in care.

Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3628977	06/01/2017 11:45:00	06/01/2017 02:03:00	N
<b>Activity Type:</b>	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3628759	05/31/2017 02:50:00	05/31/2017 04:33:00	N
<b>Activity Type:</b>	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3627617	05/25/2017 09:30:00	05/25/2017 11:05:00	N

## **Compliance History Report**

Run da	ite: Augus	st 22, 2019
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Requested By: SARAH JACOBSON

**Operation Type:** General Residential Operation - Multiple Services **Operation Number/Name:** 360 Sunny Glen Childrens Home

License Type: Full Permit **Dt Issued:** 12/06/1985

Medium: 25

**Total Deficiencies cited: 89** 

Narrative:

**High:** 16 **Medium High: 35**  **Report Criteria** 

**Period:** 1/1/2017 **To** 12/31/2018

Category: Standard: Type: ALL

**Finding:** 

Weight: **Id/Number:** 

**Admin Review Status:** 

**Medium Low:** 9 Low: 4 Not Available: 0

Activity Type:	Investigation Number	Date Intake Rcvd:				Warning Let	tter/Due Notice given
Investigation	2341110	05/25/2017 12:00:00				N	
Category	Short Description	•	Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	ē .	ervention-Only a qualified caregiver may havior intervention, except short personal	748.2453	High		Compliance	
Narrative: Operation staff had EBI	training.						
Category	Short Description		Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	EBI Implementation-The types of emergency beha	caregiver must consider the permitted vior intervention	748.2551(b)(2)	Medium High	$\checkmark$	Deficiency	Waived
Narrative: A youth in care was inap	opropriately restrained and carried dur	ing an incident.					
Activity Type:	Investigation Number	Date Intake Rcvd:				Warning Let	tter/Due Notice givei
Investigation	2341549	05/25/2017 12:00:00				N	
Category	Short Description		Standard #	Weight	TA	Finding	Admn Rvw
Personnel		- providing the level of supervision child's safety and well-being	748.685(a)(4)	High		Compliance	
Narrative: Staff members appeared	to be providing proper supervision af	ter an incident in which a youth was injure	ed.				
Activity Type:	Investigation Number	Date Intake Rcvd:				Warning Let	tter/Due Notice giver
Investigation	2340835	05/23/2017 12:00:00				N	
Category	Short Description		Standard #	Weight	TA	Finding	Admn Rvw
Personnel		- providing the level of supervision child's safety and well-being	748.685(a)(4)	High		Compliance	
	necessary to ensure each	3					
Narrative:	necessary to ensure each	,					
Narrative: Category	Short Description		Standard #	Weight	TA ✓	Finding	Admn Rvw

supervision required

High

Run date: August 22, 2019

Requested By: SARAH JACOBSON

**Operation Type:** General Residential Operation - Multiple Services Operation Number/Name: 360 Sunny Glen Childrens Home

**License Type:** Full Permit **Dt Issued:** 12/06/1985

**Report Criteria** 

**Period:** 1/1/2017 **To** 12/31/2018

**Category: Standard:** Type: ALL **Finding:** 

Id/Number: **Admin Review Status:** 

Weight:

**Total Deficiencies cited:** 89

**Medium High: 35 High:** 16 Medium: 25 **Medium Low:** 9 Low: 4 Not Available: 0

**Short Description** Standard # TA Finding Category Weight Admn Rvw Child Care Nutrition-must provide toddlers and school-age children with three 748.1691(b)(1) Medium Compliance meals and at least one snack a day High

Narrative:

<b>Activity Type:</b>	Inspection Id	Date Begin:		Date End:			Warning Le	tter/Due Notice given
Investigation Inspection	3626090	05/18/2017 11:00:00		05/18/2017 01:01:00			N	
Category	Short Description	on	Star	ndard #	Weight	TA	Finding	Admn Rvw
Physical Site	Bathrooms-Must b	be maintained in good repair & kept clean	748.	3391(a)	Medium	$\checkmark$	Deficiency	Waived
					High			

Narrative: Restrooms in AJ'S home were seen with feces and urine on the outside of the restroom. Restrooms had a foul odor of urine at the time of the inspection.

Activity Type:	Investigation Number	Date Intake Rcvd:				Warning Let	ter/Due Notice given
Investigation 2	2339241	05/16/2017 10:30:00				N	
Category	Short Description		Standard #		ΓĄ	Finding	Admn Rvw
Personnel	Caregiver responsibility - provincessary to ensure each child		748.685(a)(4)	High	✓	Compliance	
Narrative:							
Category	<b>Short Description</b>		Standard #	Weight '	ГА	Finding	Admn Rvw
Children's Rights	E	child's rights to be free of abuse, fined in Texas Family Code 261.401	748.1101(b)(1)(B)	High		Compliance	
Narrative:		·					
Category	Short Description		Standard #		ГА	Finding	Admn Rvw
Admission, Service Planning, Discharge	Initial Service Plan-Include ins supervision required	structions to caregivers about level of	748.1337(b)(1)(D)(ii)	Medium   High	✓	Compliance	
Narrative:	- · ·			-			

<b>Activity Type:</b>	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Follow-up Inspection	3625125	05/12/2017 10:30:00	05/12/2017 12:15:00	N

## **Compliance History Report**

Run date:	August	22,	201	9
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Requested By: SARAH JACOBSON

**Operation Type:** General Residential Operation - Multiple Services Operation Number/Name: 360 Sunny Glen Childrens Home

**License Type:** Full Permit **Dt Issued:** 12/06/1985

**Total Deficiencies cited: 89** 

**Report Criteria** 

**Period:** 1/1/2017 **To** 12/31/2018

Category:

Standard: Weight: Type: ALL Id/Number:

Finding: **Admin Review Status:** 

**High:** 16 Medium High: 35 Medium: 25 **Medium Low:** 9 Low: 4 Not Available: 0

<b>Activity Type:</b>	Inspection Id	Date Begin:	Date End:			Warning Le	tter/Due Notice given
Investigation Inspection	3624257	05/09/2017 10:50:00	05/09/2017 11:57:00			N	
<b>Activity Type:</b>	Inspection Id	Date Begin:	Date End:			Warning Le	tter/Due Notice given
Investigation Inspection	3623378	05/04/2017 10:20:00	05/04/2017 12:33:00			N	
<b>Activity Type:</b>	Investigation Number	Date Intake Rcvd:				Warning Le	tter/Due Notice given
Investigation	2335809	05/04/2017 12:00:00		·		N	
Category	Short Description	_	Standard #	Weight	TA	Finding	Admn Rvw

Weight TA Finding Admn Rvw Standard # Caregiver responsibility - providing the level of supervision Personnel 748.685(a)(4) High Compliance necessary to ensure each child's safety and well-being

**Narrative:** Staff members were present during an incident with a youth.

Standard # **Finding Admn Rvw** Category **Short Description** Weight Child/Caregiver Ratios Child/caregiver ratio-Must employ an adequate number of 748.1009 Deficiency High Waived caregivers to meet the needs of children

Narrative: Narrative- A child, who had severe behavioral issues at the operation, was not adequately supervised when he assaulted staff members. Another child had to participate in diffusing the altercation due to adequate supervision measures not being in place when the incident occurred.

Activity Type:	Investigation Number	Date Intake Rcvd:				Warning Let	ter/Due Notice given
Investigation	2332807	04/20/2017 10:00:00				N	
Category	Short Description		Standard #	Weight	TA	Finding	Admn Rvw
Admission, Service Planning, Discharge	e Admission Documentat	ion-Identification of child's high risk	748.1205(a)(12)	Medium		Compliance	
	behaviors and related sa	fety plan staff and caregivers will impleme	ent				
Narrative:							
Category	<b>Short Description</b>		Standard #	Weight	TA	Finding	Admn Rvw
Children's Rights	9	e to the child's rights to be free of abuse, as defined in Texas Family Code 261.401	748.1101(b)(1)(B)	High		Compliance	
Narrative:							
Category	<b>Short Description</b>		Standard #	Weight	TA	Finding	Admn Rvw
Discipline and Punishment	Disciplinary Measures- severity of the behavior	must be appropriate to the incident and demonstrated	748.2301(b)(5)	Medium	$\checkmark$	Deficiency	Waived

## **Compliance History Report**

Run date: August 2	2, 2019
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Requested By: SARAH JACOBSON

**Operation Type:** General Residential Operation - Multiple Services **Operation Number/Name:** 360 Sunny Glen Childrens Home

**License Type:** Full Permit **Dt Issued:** 12/06/1985

**Total Deficiencies cited:** 89

**Report Criteria** 

**Period:** 1/1/2017 **To** 12/31/2018

Category: Standard: Type: ALL

**Finding:** 

Weight: Id/Number:

Admin Review Status:

High: 16 Medium High: 35 Medium: 25 Medium Low: 9 Low: 4 Not Available: 0

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Caregiver Supervision-Provide oversight of caregivers to ensure that assigned duties are performed adequately	748.683(2)	Medium	$\checkmark$	Compliance	
Narrative:						
Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Admission, Service Planning, Discharge	Initial Service Plan-Include instructions to caregivers about discipline techniques	748.1337(b)(1)(D)(v)	Medium High	$\checkmark$	Compliance	
Narrative:						
Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Child Care	Nutrition-Provide food of adequate variety, quality, and in sufficient quantity to supply the nutrients needed for proper growth and development	t 748.1693(a)(1)	High	✓	Compliance	
Narrative:	•					

<b>Activity Type:</b>	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3620563	04/20/2017 10:00:00	04/20/2017 12:49:00	N
<b>Activity Type:</b>	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3618841	04/11/2017 02:00:00	04/11/2017 04:13:00	N
<b>Activity Type:</b>	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3623689	04/07/2017 11:30:00	04/07/2017 02:37:00	N
Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3617910	04/05/2017 12:37:00	04/05/2017 06:04:00	N
Activity Type:	Investigation Number	Date Intake Rcvd:		Warning Letter/Due Notice given
Investigation	2326766	04/05/2017 12:00:00		N
Category	Short Description		Standard # Weight	TA Finding Admn Rvw

748.685(a)(4)

Caregiver responsibility - providing the level of supervision

necessary to ensure each child's safety and well-being Narrative:

Personnel

High

Compliance

Run date: August 22, 2019

Requested By: SARAH JACOBSON

**Operation Type:** General Residential Operation - Multiple Services **Operation Number/Name:** 360 Sunny Glen Childrens Home

**License Type:** Full Permit **Dt Issued:** 12/06/1985

**Total Deficiencies cited: 89** 

**Report Criteria** 

**Period:** 1/1/2017 **To** 12/31/2018

Category: Standard: Type: ALL

Finding:

Weight: Id/Number:

**Admin Review Status:** 

**High:** 16 Medium High: 35 Medium: 25 Medium Low: 9 Low: 4 Not Available: 0

Category Standard # **Short Description** Weight TA Finding Admn Rvw  $\checkmark$ **Emergency Behavior Intervention** EBI Follow-Up-Caregivers involved in EBI must make reasonable 748.2851(c)(2) Medium Deficiency Waived Low

efforts to debrief with children in care who witness the incident Narrative: Documentation provided did not document a debriefing was conducted with other children who were witnesses.

> Standard # Finding **Admn Rvw** Weight

Category **Short Description Emergency Behavior Intervention** EBI Documentation-Must include the de-escalation attempted 748.2855(a)(3) Deficiency Waived Medium

before and during the use of EBI and the child's reaction to those

strategies

Narrative: The documentation provided did not include documented de-escalation attempts staff attempted before and during the use of EBI.

Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3617552	04/04/2017 03:30:00	04/04/2017 04:14:00	N
<b>Activity Type:</b>	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3616946	03/31/2017 02:30:00	03/31/2017 04:56:00	N
<b>Activity Type:</b>	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3616611	03/30/2017 11:36:00	03/30/2017 04:08:00	N
Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3616609	03/30/2017 11:35:00	03/30/2017 04:10:00	N
Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Follow-up Inspection	3616613	03/30/2017 11:30:00	03/30/2017 01:28:00	N
<b>Activity Type:</b>	<b>Inspection Id</b>	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3616328	03/29/2017 01:10:00	03/29/2017 03:26:00	N
Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Attempted Inspection	3615692	03/28/2017 09:15:00	03/28/2017 09:25:00	N
Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3614856	03/23/2017 10:30:00	03/23/2017 04:32:00	N
Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3615098	03/23/2017 10:01:00	03/23/2017 03:45:00	N

## **Compliance History Report**

Requested By: SARAH JACOBSON

**Operation Type:** General Residential Operation - Multiple Services **Operation Number/Name:** 360 Sunny Glen Childrens Home

**License Type:** Full Permit **Dt Issued:** 12/06/1985

**Total Deficiencies cited:** 89

**Report Criteria** 

**Period:** 1/1/2017 **To** 12/31/2018

Category: Standard: Type: ALL

Finding:

Weight: Id/Number:

**Admin Review Status:** 

High: 16 Medium High: 35 Medium: 25 Medium Low: 9 Low: 4 Not Available: 0

Activity Type:	Inspection Id	Date Begin:	Date End:			Warning Let	ter/Due Notice given
Follow-up Inspection	3616732	03/23/2017 10:00:00	03/23/2017 01:00	0:00		N	
Category	Short Description		Standard #	Weight	TA	Finding	Admn Rvw
Child Care	sheet & crib mattress cover a than 12mths	nust be bare except for tight fitting s outlined in 748.1757(c) for infant les	748.1757(b) s	High		Compliance	
Narrative: It is advise to insure that in	nfant crib is free of extra blankets, stuff	animals, and clothing.					
Category	<b>Short Description</b>		Standard #	Weight	TA	Finding	Admn Rvw
Physical Site  Narrative: It was found that an air con	Physical Site-Equipment and must be kept clean and in goo ndition vent was unhinged from the wal			High	n and	Compliance	
Activity Type:	Inspection Id	Date Begin:	Date End:			Warning Let	ter/Due Notice given
Investigation Inspection	3615096	03/23/2017 10:00:00	03/23/2017 03:46	5:00		N	
Activity Type:	Investigation Number	Date Intake Rcvd:				Warning Let	ter/Due Notice given
Investigation	2324372	03/23/2017 12:00:00				N	
Category	Short Description	•	Standard #	Weight	TA	Finding	Admn Rvw
Personnel  Narrative:		onsibilities-Overseeing staffing and child-care services meet the	748.535(2)(A)	Medium High		Compliance	
Category	<b>Short Description</b>		Standard #	Weight	TA	Finding	Admn Rvw
Personnel  Narrative:	Caregiver responsibility - pro- necessary to ensure each chil	oviding the level of supervision d's safety and well-being	748.685(a)(4)	High		Compliance	
Narrauve:							
Category	Short Description		Standard #	Weight	TA	Finding	Admn Rvw
Admission, Service Planning, Discharg  Narrative:	ge Admission-Operation may or	nly admit children and young adults and whose needs can be met at the	748.1203(a)	Medium		Compliance	
ivarrauve:							

Run da	ite: August	22, 2019
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Requested By: SARAH JACOBSON

**Operation Type:** General Residential Operation - Multiple Services **Operation Number/Name:** 360 Sunny Glen Childrens Home

**Dt Issued:** 12/06/1985

Total Deficiencies cited: 89

**License Type:** Full Permit

**Report Criteria** 

**Period:** 1/1/2017 **To** 12/31/2018

Category: Standard: Weight: Id/Number: Type: ALL

Finding: **Admin Review Status:** 

**High:** 16 Medium High: 35 Medium: 25 Medium Low: 9 Low: 4 Not Available: 0

Standard # Category **Short Description** Weight TA Finding Admn Rvw Admission, Service Planning, Discharge Initial Service Plan-Must give the child's parent(s) at least two 748.1341(a) Low Deficiency Waived weeks advance notice of the meeting

Narrative: In two of the initial service plans reviewed, the service plans were completed no later than 3 to 5 days after they were admitted into care. This left no time to give the child's conservator's the advance notice required.

**Short Description** Standard # Weight TA Finding **Admn Rvw** Category Reports and Record Keeping Serious Incident Documentation-Includes names or other means of 748.311(5) Medium  $\checkmark$ Compliance identifying witnesses to the incident, if any

Narrative:

Category **Short Description** Standard # Weight TA Finding Admn Rvw  $\checkmark$ Admission, Service Planning, Discharge Initial Service Plan-Include medical needs, including scheduled 748.1337(b)(1)(A)(i) Medium Deficiency Waived medical exams and plans for recommended follow-up treatment Low

Narrative: Child's medical and dental needs were not addressed and there was no plan for follow-up treatment. This particular child has a heart condition which requires yearly checkups with a cardiologist. There were no plans indicated for this check up to occur, nor was there any information that child had a heart condition.

Category **Short Description** Standard # Weight TA **Finding** Admn Rvw  $\checkmark$ **Emergency Behavior Intervention** EBI Follow-Up-Caregivers involved in EBI must conduct a post 748.2851(b) Medium Deficiency Waived discussion with child

Narrative: Staff did not conduct a post discussion with child after Emergency Behavior Intervention was administered.

**Short Description** Standard # Weight **Finding Admn Rvw** Category Training and Professional Development Pre-Service Training-Caregiver for tx svcs (not PMN) must have 16 748.863(a)(4) Medium Deficiency Waived hrs EBI training or 8 hrs if EBI prohibited, 1/2 pre-service & rest High within 90 days

Narrative: For two staff reviewed, they received an initial 12 hours of EBI training, with no additional training. They were to have 4 more hours of EBI training in the first 90 days of their tenure, and then a 4 hour EBI refresher training every 6 months thereafter.

Category **Short Description** Standard # Weight Finding Admn Rvw Initial Service Plan-Include child's trauma triggers Admission, Service Planning, Discharge 748.1337(b)(1)(D)(iii) Medium Deficiency Waived

Narrative: In child's service plan, there was nothing identifying his trauma triggers nor any methods for responding that improve a child's ability to trust and feel safe.

<b>Activity Type:</b>	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3614813	03/22/2017 12:35:00	03/22/2017 02:33:00	N

## **Compliance History Report**

Run da	ite: Augus	st 22, 2019
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Requested By: SARAH JACOBSON

Operation Type: General Residential Operation - Multiple Services Operation Number/Name: 360 Sunny Glen Childrens Home

**License Type:** Full Permit **Dt Issued:** 12/06/1985

**Period:** 1/1/2017 **To** 12/31/2018 **Category:** 

**Report Criteria** 

Standard: Type: ALL Finding: Weight: Id/Number:

**Admin Review Status:** 

**Total Deficiencies cited: 89** 

High: 16 Medium High: 35 Medium: 25 Medium Low: 9 Low: 4 Not Available: 0

Category	Short Description		Standard #	Weight	TA	Finding	Admn Rvw
Admission, Service Planning, Dischar	ge Placement agreement-Must anticipated length of time in	t include the reason for placement & n care	748.1207(a)(3)	Low	$\checkmark$	Compliance	
Narrative:							
Category	<b>Short Description</b>		Standard #	Weight	TA	Finding	Admn Rvw
Physical Site	Bathrooms-Must be mainta	nined in good repair & kept clean	748.3391(a)	Medium High	✓	Deficiency	Waived
Narrative: Youths' bathroom sink wa	is observed to have soap residue with b	peard/ mustache shavings.					
Category	Short Description		Standard #	Weight	TA	Finding	Admn Rvw
Reports and Record Keeping Personnel records-Include current job description			748.363(3)	Medium		Deficiency	Waived
	7, did not have a job description on file	c.					
Activity Type:	Investigation Number	Date Intake Rcvd:				Warning Let	ter/Due Notice given
·						<b>Warning Let</b> N	ter/Due Notice given
Activity Type:	Investigation Number 2325146 Short Description	Date Intake Rcvd: 03/22/2017 12:00:00	Standard #	Weight	TA	Warning Let N Finding	ter/Due Notice given Admn Rvw
Activity Type:  nvestigation  Category  Personnel	Investigation Number 2325146  Short Description Employee general responsi prudent judgment, self-comperforming assigned tasks	Date Intake Rcvd: 03/22/2017 12:00:00  bilities-Demonstrate competency, trol in presence of children and when	748.507(1)	Weight Medium High		N	
Activity Type:  nvestigation  Category  Personnel	Investigation Number 2325146  Short Description Employee general responsi prudent judgment, self-comperforming assigned tasks wledged staff placing a pickle in his cr	Date Intake Rcvd: 03/22/2017 12:00:00 bilities-Demonstrate competency,	748.507(1)	Medium	TA	N <b>Finding</b> Deficiency	Admn Rvw
Activity Type:  nvestigation  Category  Personnel	Investigation Number 2325146  Short Description Employee general responsi prudent judgment, self-comperforming assigned tasks wledged staff placing a pickle in his cr	Date Intake Rcvd: 03/22/2017 12:00:00  bilities-Demonstrate competency, trol in presence of children and when rotch area while joking with the youths	748.507(1)	Medium	TA TA	N Finding Deficiency Finding	Admn Rvw
Activity Type:  nvestigation  Category  Personnel  Narrative: Two of four youths acknowns	Investigation Number 2325146  Short Description Employee general responsi prudent judgment, self-comperforming assigned tasks wledged staff placing a pickle in his cr	Date Intake Rcvd: 03/22/2017 12:00:00  bilities-Demonstrate competency, trol in presence of children and when rotch area while joking with the youths providing the level of supervision	748.507(1)	Medium High	TA	N <b>Finding</b> Deficiency	Admn Rvw Waived

<b>Activity Type:</b>	Inspection Id	Date Begin:		Date End:			Warning Let	tter/Due Notice given
Investigation Inspection	3614476	03/21/2017 02:00:00		03/21/2017 03:49:00			N	
Category	Short Description		Star	ndard #	Weight	TA	Finding	Admn Rvw
Child Care		st be bare except for tight fitting outlined in 748.1757(c)for infant less		1757(b)	High		Deficiency	Waived

Category:

Standard:

Type: ALL Finding:

**Report Criteria** 

**Period:** 1/1/2017 **To** 12/31/2018

Run date: August 22, 2019

Requested By: SARAH JACOBSON

**Operation Type:** General Residential Operation - Multiple Services **Operation Number/Name:** 360 Sunny Glen Childrens Home

**License Type:** Full Permit **Dt Issued:** 12/06/1985

**Dt Issued:** 12/06/1985

**Total Deficiencies cited: 89** 

High: 16 Medium High: 35 Medium: 25 Medium Low: 9 Low: 4 Not Available: 0

Narrative: It is advise to insure that infant crib is free of extra blankets, stuff animals, and clothing.

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Physical Site	Physical Site-Equipment and furniture must be safe for children and	1 748.3301(i)	Medium		Deficiency	Waived
	must be kept clean and in good repair		High			
Narrative. It was found that an air condition w	ant was unhinged from the wall, point off a hadroom wall was pealing	and track was located in ch	ildran badra	am and	Llaundry room	

Activity Type:Investigation NumberDate Intake Rcvd:Warning Letter/Due Notice givenInvestigation232531203/21/2017 11:00:00N

Category Short Description Standard # Weight TA Finding Admn Rvw
Children's Rights Children's rights-Adhere to the child's rights to be free of abuse, 748.1101(b)(1)(B) High Compliance

neglect, and exploitation as defined in Texas Family Code 261.401

Narrative:

CategoryShort DescriptionStandard #WeightTAFindingAdmn RvwChildren's RightsChildren's rights-The right to discipline that is appropriate to the child's age, maturity, and developmental level748.1101(b)(4)(B)Medium□Compliance

Narrative:

CategoryShort DescriptionStandard #Weight TA Finding Admn RvwDiscipline and PunishmentOther Prohibited Punishments-any harsh, cruel, unusual, unnecessary, demeaning, or humiliating discipline/punishment748.2307(1)High ✓Deficiency Upheld

**Narrative:** Children in care disclosed a staff member used inappropriate discipline on them such as pulling their arms, pushing their head down, and pushing a child against a wall. The staff member admitted to grabbing a child by the head and pushing their head down. A staff member witnessed another staff member pulling a child by their arms and shaking another child as a form of discipline.

CategoryShort DescriptionStandard #Weight TA Finding Admn RvwDiscipline and PunishmentOther Prohibited Punishments-humiliating, shaming, ridiculing, 748.2307(8)Medium ✓ Compliance

rejecting, or yelling at a child

Narrative: Some children disclosed a staff member would yell at them; however, the staff member indicated they raised their voice towards the children.

Activity Type:Inspection IdDate Begin:Date End:Warning Letter/Due Notice givenInvestigation Inspection361437503/21/2017 08:56:0003/21/2017 10:16:00N

High

Weight:

Id/Number:

**Admin Review Status:** 

## **Compliance History Report**

Requested By: SARAH JACOBSON

**Operation Type:** General Residential Operation - Multiple Services **Operation Number/Name:** 360 Sunny Glen Childrens Home

**License Type:** Full Permit **Dt Issued:** 12/06/1985

**Total Deficiencies cited: 89** 

**Medium High: 35 High:** 16

**Report Criteria** 

**Period:** 1/1/2017 **To** 12/31/2018

Category: **Standard:** Type: ALL **Finding:** 

**Medium Low:** 9

Weight: **Id/Number:** 

**Admin Review Status:** 

Low: 4 Not Available: 0

<b>Activity Type:</b>	Inspection Id	Date Begin:	Date End:			Warning Let	ter/Due Notice given
Investigation Inspection	3613882	03/17/2017 10:00:00	03/17/2017 11:58:00			N	
<b>Activity Type:</b>	Investigation Number	Date Intake Rcvd:				Warning Let	ter/Due Notice given
Investigation	2323964	03/17/2017 12:00:00				N	
Category	Short Description		Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Caregiver responsibility - bein child's on-going activity	g aware of and accountable for each	748.685(a)(3)	High		Compliance	

Medium: 25

Narrative:

Activity Type:	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3613218	03/14/2017 10:35:00	03/14/2017 04:02:00	N
<b>Activity Type:</b>	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3613228	03/14/2017 10:33:00	03/14/2017 04:00:00	N
<b>Activity Type:</b>	Inspection Id	Date Begin:	Date End:	Warning Letter/Due Notice given
Investigation Inspection	3613031	03/14/2017 10:30:00	03/14/2017 02:52:00	N
<b>Activity Type:</b>	Investigation Number	Date Intake Rcvd:		Warning Letter/Due Notice given
Investigation	2322428	03/14/2017 12:00:00		N
Cotogowy	Chart Decorintian		Standard # Weight	TA Finding Admin Drive

Category **Short Description** Standard # Weight TA Finding Admn Rvw Caregiver responsibility - providing the level of supervision Compliance High Personnel 748.685(a)(4) necessary to ensure each child's safety and well-being

Narrative:

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Employee general responsibilities-Demonstrate competency,	748.507(1)	Medium	$\checkmark$	Deficiency	Waived
	prudent judgment, self-control in presence of children and when		High			
	performing assigned tasks					

Narrative: The agency placed discharged children's items in trash bags and placed them on the side of a building without making proper transfer arrangements with CPS.

<b>Activity Type:</b>	Investigation Number	Date Intake Rcvd:	Warning Letter/Due Notice given
Investigation	2323373	03/14/2017 12:00:00	N

## **Compliance History Report**

Run	date:	August	22,	2019
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Requested By: SARAH JACOBSON

**Operation Type:** General Residential Operation - Multiple Services **Operation Number/Name:** 360 Sunny Glen Childrens Home

**License Type:** Full Permit **Dt Issued:** 12/06/1985

**Period:** 1/1/2017 **To** 12/31/2018 **Category:** 

**Report Criteria** 

Standard: Weight:
Type: ALL Id/Number:

Finding: Admin Review Status:

**Total Deficiencies cited: 89** 

High: 16 Medium High: 35 Medium: 25 Medium Low: 9 Low: 4 Not Available: 0

Category	Short Description		Standard #	Weight	TA		Admn Rvw
Personnel	Caregiver responsibility - being ensure child's safety	ng able to intervene when necessary to	o 748.685(a)(5)	High		Compliance	
Narrative:							
Category	<b>Short Description</b>		Standard #	Weight	TA	Finding	Admn Rvw
Admission, Service Planning, Discharg	ge Preliminary Service Plan-Con immediate needs within 72 ho	mplete plan that addresses child's ours of admission	748.1331(a)	Medium Low		Deficiency	Waived
Narrative: A preliminary service plan	was not created for a child in care.						
Category	Short Description		Standard #	Weight	TA	Finding	Admn Rvw
Admission, Service Planning, Discharg		lmission, must include description of & maladaptive, behavior posing risk to	748.1217(b)(3)	Medium High	✓	Deficiency	Waived
Narrative: An admission assessment	for a child in care did not include inform	nation regarding the child's high risk b	ehaviors.				
Category	Short Description		Standard #	Weight	TA	Finding	Admn Rvw
Medication	Medication record - must include medication	lude the child's refusal to accept	748.2151(c)(7)	Medium		Compliance	
Narrative:							
Activity Type:	Investigation Number	Date Intake Rcvd:				Warning Let	ter/Due Notice giver
	2222045						
nvestigation	2323965	03/14/2017 12:00:00				N	
nvestigation  Category	Short Description	03/14/2017 12:00:00	Standard #	Weight	TA		Admn Rvw
Category Personnel	Short Description Caregiver responsibility - ens	ure continuity of care by sharing child with incoming caregivers	<b>Standard</b> # 748.685(c)(5)	Weight Medium High	TA ✓	Finding Deficiency	Admn Rvw Waived
Category Personnel	Short Description Caregiver responsibility - ens	ure continuity of care by sharing child with incoming caregivers	748.685(c)(5)	Medium High	✓	Finding Deficiency	Waived
Category Personnel	Short Description Caregiver responsibility - ensinformation concerning each	ure continuity of care by sharing child with incoming caregivers	748.685(c)(5)	Medium High	✓	Finding Deficiency	Waived
Category Personnel Narrative: Information regarding a ch	Short Description Caregiver responsibility - ens information concerning each nild's behaviors to include restrictions was	ure continuity of care by sharing child with incoming caregivers as not shared with incoming staff and ment services, service planning team	748.685(c)(5) a child in care was observe	Medium High ed punching a d	oor an	Finding Deficiency ad staff failed to	Waived intervene.

## **Compliance History Report**

**Category:** 

Standard:

**Finding:** 

Type: ALL

**Report Criteria** 

**Period:** 1/1/2017 **To** 12/31/2018

Run	date:	August	22,	2019
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Requested By: SARAH JACOBSON

**Operation Type:** General Residential Operation - Multiple Services Operation Number/Name: 360 Sunny Glen Childrens Home

**License Type:** Full Permit **Dt Issued:** 12/06/1985

**Total Deficiencies cited: 89** 

**Medium High:** 35 Medium: 25 **Medium Low:** 9 **High:** 16 Low: 4 **Not Available:** 0

Category	<b>Short Description</b>		Standard #	Weight	TA	Finding	Admn Rvw	
Training and Professional Developmen	t Pre-service instructor-Health-c provide psychotropic medication participant after training	care professional/pharmacist must on training and assess each	748.869(c)	Medium High		Deficiency	Waived	
Narrative: Staff was not trained for ps	sychotropic medication administration by	a health-care professional/pharmacis	t and have been adminis	tering medicatio	ns to c	hildren in care		
Category	Short Description		Standard #	Weight	TA	Finding	Admn Rvw	
Medication		Administration of prescription medication-Administer medications 7-according to instructions or a prescribing health-care professional's orders		Medium High	✓	Deficiency	Waived	
Narrative: Medication was not admin	istered as instructed to include several mi	issed doses of medication to a child in	care.					
Category	<b>Short Description</b>		Standard #	Weight	TA	Finding	Admn Rvw	
Medication		al who prescribes psychotropic a documents child's response to the	748.2261(a)	Medium High	$\checkmark$	Deficiency	Waived	
Narrative: A medication record did no	ot contain the prescribing health-care pro	fessionals response to the effectivenes	ss and appropriateness of	f continuing the	psycho	otropic medica	tions for a child in care.	
Category	<b>Short Description</b>		Standard #	Weight	TA	Finding	Admn Rvw	
Admission, Service Planning, Discharg	ge Initial Service Plan-Must give weeks advance notice of the m	the child's parent(s) at least two leeting	748.1341(a)	Low	$\checkmark$	Deficiency	Waived	
Narrative: Initial Service Plan for a cl	hild in care did not provide parents with a	a two week advance notice, as the serv	vice plan was signed and	completed a day	y after	a child was ad	mitted to the facility.	
Category	<b>Short Description</b>		Standard #	Weight	TA	Finding	Admn Rvw	
Admission, Service Planning, Discharg		edical needs, including scheduled	748.1337(b)(1)(A)(i)	Medium		Deficiency	Waived	
<b>S</b> T 4 T		ecommended follow-up treatment	1 1 1 1 1	Low				
Narrative: In reviewing an initial serv	vice plan for a child in care, the medical a	and psychiatric treatment plans to inclu	ide scheduled exams we	ere not included i	for a cl	ild receiving t	reatment services.	
Activity Type:	Inspection Id	Date Begin:	Date End:			Warning Le	tter/Due Notice given	
Investigation Inspection	3612426	03/10/2017 12:00:00	03/10/2017 01:04:	00		N		
Activity Type:	Investigation Number	Date Intake Rcvd:				Warning Le	tter/Due Notice given	
Investigation	2323468	03/10/2017 11:00:00	3/10/2017 11:00:00			N		

Weight:

**Id/Number:** 

**Admin Review Status:** 

# **Compliance History Report**

**Category:** 

**Report Criteria** 

**Period:** 1/1/2017 **To** 12/31/2018

Run date: August 22, 2019

Requested By: SARAH JACOBSON

**Operation Type:** General Residential Operation - Multiple Services **Operation Number/Name:** 360 Sunny Glen Childrens Home

**License Type:** Full Permit **Dt Issued:** 12/06/1985

Standard: Type: ALL Finding: Weight: Id/Number:

**Admin Review Status:** 

**Total Deficiencies cited: 89** 

High: 16 Medium High: 35 Medium: 25 Medium Low: 9 Low: 4 Not Available: 0

Category	Short Description		<b>Standard</b> # 748.1203(a)	Weight Medium	TA	Finding	Admn Rvw
Admission, Service Planning, Discha		Admission-Operation may only admit children and young adults who meet admission policy and whose needs can be met at the operation			✓	Compliance	
Narrative:							
Category	<b>Short Description</b>		Standard #	Weight	TA	Finding	Admn Rvw
Children's Rights	· · · · · · · · · · · · · · · · · · ·	Children's rights-Adhere to the child's rights to be free of abuse, neglect, and exploitation as defined in Texas Family Code 261.401		High		Compliance	
Narrative:							
Category	Short Description		Standard #	Weight	TA	Finding	Admn Rvw
Personnel		oviding the level of supervision d's safety and well-being	748.685(a)(4)	High		Compliance	
Narrative:							
Category	<b>Short Description</b>		Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Caregiver responsibility - being ensure child's safety	Caregiver responsibility - being able to intervene when necessary to ensure child's safety		High		Compliance	
Narrative:							
Activity Type:	Investigation Number	Date Intake Rcvd:				Warning Let	ter/Due Notice given
Investigation	2321183	03/08/2017 12:00:00				N	
Category	Short Description		Standard #	Weight	TA	Finding	Admn Rvw
Personnel		oviding the level of supervision d's safety and well-being	748.685(a)(4)	High		Compliance	
Narrative:	•						
Category	Short Description		Standard #	Weight	TA	Finding	Admn Rvw
Emergency Behavior Intervention	EBI Implementation-The care safety	egiver must act to protect the child's	748.2551(b)	High	$\checkmark$	Compliance	
Narrative:							

## **Compliance History Report**

Run date	: August	22,	201	9
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Requested By: SARAH JACOBSON

**Operation Type:** General Residential Operation - Multiple Services **Operation Number/Name:** 360 Sunny Glen Childrens Home

**License Type:** Full Permit **Dt Issued:** 12/06/1985

201334641 12/00/17/03

**Total Deficiencies cited:** 89

Category

Personnel

Narrative:

Category

Medication

High: 16 Medium High: 35

**Report Criteria** 

**Period:** 1/1/2017 **To** 12/31/2018

Category: Standard: Type: ALL

Finding:

Medium: 25

Caregiver responsibility - being able to intervene when necessary to 748.685(a)(5)

**Short Description** 

**Short Description** 

taken the medication as prescribed

Weight: Id/Number:

TA

Weight

High

**Admin Review Status:** 

Finding

Deficiency

Medium Low: 9 Low: 4

Standard #

Standard #

748.2003(b)(5)

Not Available: 0

Admn Rvw

Waived

Activity Type:	Inspection Id	Date Begin:	Date End:			Warning Let	tter/Due Notice given
Investigation Inspection	3611569	03/07/2017 08:30:00	03/07/2017 10:31:	00		N	
Activity Type:	Investigation Number	Date Intake Rcvd:				Warning Let	tter/Due Notice given
Investigation	2321905	03/02/2017 10:50:00				N	
Category Reports and Record Keeping Narrative:	-	to Licensing as soon as aware of s of abuse, neglect, or exploitation of a chil	<b>Standard #</b> 748.303(a)(3)(A) d	<b>Weight</b> Medium High	TA	Finding Compliance	Admn Rvw
Category	Short Description		Standard #	Weight	TA	Finding	Admn Rvw
Child Care Narrative:	Care requirements for in infant's physical needs	fants-must provide prompt attention to an	748.1743(c)	Medium High		Compliance	
Category	<b>Short Description</b>		Standard #	Weight	TA	Finding	Admn Rvw
Children's Rights  Narrative:		e to the child's rights to be free of abuse, as defined in Texas Family Code 261.401	748.1101(b)(1)(B)	High		Compliance	
Category	<b>Short Description</b>		Standard #	Weight	TA	Finding	Admn Rvw
Discipline and Punishment	Other Prohibited Punish	ments-any harsh, cruel, unusual,	748.2307(1)	High		Compliance	

Narrative: As per medical records and medication logs reviewed for a child in care from December 2016 through March 2017, it was found there was no documentation to indicate the infant was administered his medications as prescribed; one prescription was not filled, doses were missed, one medication was not filled timely, and medications were not administered for the full length of treatment.

unnecessary, demeaning, or humiliating discipline/punishment

Administration of prescription medication-Ensure the child has

Weight

Medium

High

TA

 $\checkmark$ 

**Finding** 

Deficiency

**Admn Rvw** 

Waived

## **Compliance History Report**

Run date: August 22, 2019

Requested By: SARAH JACOBSON

**Operation Type:** General Residential Operation - Multiple Services Operation Number/Name: 360 Sunny Glen Childrens Home

**License Type:** Full Permit **Dt Issued:** 12/06/1985

**Period:** 1/1/2017 **To** 12/31/2018 Category:

**Report Criteria** 

Standard: Weight: Type: ALL **Id/Number:** Finding:

**Admin Review Status:** 

**Total Deficiencies cited: 89** 

**Medium High:** 35 Medium: 25 **Medium Low:** 9 **High:** 16 Low: 4 **Not Available:** 0

Category	Short Description	Standard #	Weight		Finding	Admn Rvw
Child Care	Medical care-Obtain follow-up medical treatment as recommended by the health-care professional	748.1531(d)	Medium High	✓	Deficiency	Waived
Narrative: Medical records reviewed for an in	fant indicated two follow-up appointments were not completed after F	February 16, 2017 and after M	Iarch 1, 201'	7.		
Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Medication	Medication record - must include date (day/month/year) & time each medication was administered	748.2151(c)(5)	Medium High	$\checkmark$	Deficiency	Waived
	from December 2016 through March 2017, concluded multiple medicate amounts administered, no entry for date medication was administered.		rors include			
•	•	·	•			
Category	Short Description	Standard #	Weight		Finding	Admn Rvw
Children's Rights	Children's rights-comfortable clothing suitable to age/size/similar to peers in community. Teenagers have reasonable chance to select clothing	748.1101(b)(3)(G)	Medium	✓	Compliance	
Narrative:	Ç					
Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Physical Site	Physical Site-Buildings must be structurally sound, clean, and in good repair. Paints must be lead-free	748.3301(a)	High	$\checkmark$	Compliance	
Narrative:						
Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Employee general responsibilities-Demonstrate competency, prudent judgment, self-control in presence of children and when performing assigned tasks	748.507(1)	Medium High	✓	Compliance	
Narrative:						
Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Caregiver responsibility - when deciding how close to supervise take into account the surrounding circumstances, hazards, and risks	748.685(b)(4)	Medium High	✓	Compliance	
Narrative:						

## **Compliance History Report**

Run date: August 22, 201	1	Ľ
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Requested By: SARAH JACOBSON

**Operation Type:** General Residential Operation - Multiple Services **Operation Number/Name:** 360 Sunny Glen Childrens Home

**License Type:** Full Permit **Dt Issued:** 12/06/1985

Dt 1954ct. 12/00/1703

**Total Deficiencies cited:** 89

Personnel

High: 16 Medium High: 35

**Report Criteria** 

**Period:** 1/1/2017 **To** 12/31/2018

Category: Standard: Type: ALL

Finding:

Weight: Id/Number:

**Admin Review Status:** 

Medium Low: 9 Low: 4 Not Available: 0

<b>Activity Type:</b>	Inspection Id	Date Begin: Date End: W			Warning Letter/Due Notice given		
Investigation Inspection	3610832	03/02/2017 10:50:00 03/02/2017 12:53:00 N			N		
<b>Activity Type:</b>	Inspection Id	Date Begin: Date End: W			Warning Letter/Due Notice given		
Investigation Inspection	3610748	03/02/2017 10:00:00 03/02/2017 12:48:00 N			N		
<b>Activity Type:</b>	Investigation Number	Date Intake Rcvd:				Warning Let	tter/Due Notice given
Investigation	2319040	03/02/2017 12:00:00				N	
Category	Short Description		Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Caregiver responsibility - prov	iding the level of supervision	748.685(a)(4)	High	$\checkmark$	Deficiency	Waived

necessary to ensure each child's safety and well-being

Narrative: Staff did not know where the youth was for at lease an hour. Youth indicated the youth was hiding outside their window for at least 15 minutes.

Implement and follow the children's service plans.

Medium: 25

**Activity Type: Inspection Id Date Begin:** Date End: Warning Letter/Due Notice given 03/01/2017 01:00:00 Investigation Inspection 3610446 03/01/2017 05:46:00 **Investigation Number Date Intake Rcvd:** Warning Letter/Due Notice given **Activity Type:** 2321358 03/01/2017 11:17:00 Investigation Finding **Short Description** Standard # Weight TA **Admn Rvw** Category Children's Rights Children's rights-Adhere to the child's rights to be free of abuse, 748.1101(b)(1)(B) Compliance High neglect, and exploitation as defined in Texas Family Code 261.401 Narrative: Category **Short Description** Standard # Weight TA Finding **Admn Rvw** Personnel Caregiver responsibility - providing the level of supervision 748.685(a)(4) High Compliance necessary to ensure each child's safety and well-being Narrative: Category **Short Description** Standard # Weight TA **Finding Admn Rvw** Personnel Caregiver responsibility - being able to intervene when necessary to 748.685(a)(5) High Compliance ensure child's safety Narrative: Category **Short Description** Standard # Weight **Finding Admn Rvw** 

 $\checkmark$ 

Deficiency

Waived

Medium

748.685(c)(6)

# **Compliance History Report**

Run o	date:	August	22,	2019
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Requested By: SARAH JACOBSON

**Operation Type:** General Residential Operation - Multiple Services Operation Number/Name: 360 Sunny Glen Childrens Home

**License Type:** Full Permit **Dt Issued:** 12/06/1985

**Total Deficiencies cited: 89** 

**High:** 16

Medium High: 35

Medium: 25

**Report Criteria** 

**Period:** 1/1/2017 **To** 12/31/2018

Category: Standard:

Weight: Type: ALL Id/Number:

Finding: **Admin Review Status:** 

**Medium Low:** 9 Low: 4 Not Available: 0

Narrative: A resident was on visual supervision at the time of an incident. The staff were not aware of the incident occurring until the following day when another resident made the outcry.

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Children's Rights	Children's rights- To be free from being subjected to remarks that	748.1101(b)(4)(A)(v)	Medium		Compliance	
	belittle or ridicule the child or the child's family		High			
Narrative:						
Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Caregiver responsibility - ensure continuity of care by sharing	748.685(c)(5)	Medium	$\checkmark$	Compliance	
	information concerning each child with incoming caregivers		High			
Narrative:						

<b>Activity Type:</b>	Inspection Id	Date Begin:	Date End:			Warning Let	ter/Due Notice given
Investigation Inspection	3610275	02/28/2017 01:00:00	02/28/2017 03:29:	00		N	
<b>Activity Type:</b>	Investigation Number	Date Intake Rcvd:				Warning Let	ter/Due Notice given
Investigation	2321190	02/28/2017 12:00:00				N	
Category	Short Description		Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Caregiver responsibility	- providing the level of supervision	748.685(a)(4)	High	$\checkmark$	Compliance	

Caregiver responsibility - providing the level of supervision 748.685(a)(4) High Compliance necessary to ensure each child's safety and well-being

**Narrative:** It appears that staff were properly supervising a youth.

<b>Activity Type:</b>	Inspection Id	Date Begin:	Date End:		Warning Le	etter/Due Notice given
Investigation Inspection	3609835	02/27/2017 01:00:00	02/27/2017 04:15:00		N	
<b>Activity Type:</b>	Inspection Id	Date Begin:	Date End:		Warning Le	etter/Due Notice given
Investigation Inspection	3609791	02/27/2017 10:50:00	02/27/2017 03:28:00		N	
<b>Activity Type:</b>	Investigation Number	Date Intake Rcvd:			Warning Le	etter/Due Notice given
Investigation	2318349	02/27/2017 12:00:00			N	
Category	Short Description		Standard # W	Joight TA	Finding	Admn Ryw

**Emergency Behavior Intervention** EBI Follow-Up-Caregivers involved in EBI must conduct a post 748.2851(b) Medium Compliance

discussion with child

Narrative:

## **Compliance History Report**

Run da	ite: Augus	st 22, 2019
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Requested By: SARAH JACOBSON

**Operation Type:** General Residential Operation - Multiple Services **Operation Number/Name:** 360 Sunny Glen Childrens Home

**License Type:** Full Permit **Dt Issued:** 12/06/1985

**Total Deficiencies cited: 89** 

**Report Criteria** 

**Period:** 1/1/2017 **To** 12/31/2018

Category: Standard: Type: ALL Finding:

Weight: Id/Number:

**Admin Review Status:** 

High: 16 Medium High: 35 Medium: 25 Medium Low: 9 Low: 4 Not Available: 0

Category Short Description Standard # Weight TA Finding Admn Rvw

Short Description	Standard #	vveignt	IA	Finding	Admn Rvw
Emergency Behavior Intervention-Only a qualified caregiver may administer emergency behavior intervention, except short personal restraint	748.2453	High		Compliance	
Short Description	Standard #	Weight	TA		Admn Rvw
EBI Implementation-Must be an appropriate response to the behavior demonstrated, and de-escalation must have failed	748.2551(a)	Medium High		Compliance	
Short Description	Standard #	Weight	TA	Finding	Admn Rvw
EBI Implementation-Caregiver must minimize risk of physical discomfort, harm, or pain to the child	748.2551(c)(1)	High		Compliance	
Short Description	Standard #	Weight	TA	Finding	Admn Rvw
EBI Release-Child released from short personal restraint within 1 minute, or sooner if danger is over or disruptive behavior is de-escalated	748.2553(1)(B)	Medium High		Compliance	
Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Disciplinary Measures-must be appropriate to the incident and severity of the behavior demonstrated	748.2301(b)(5)	Medium		Compliance	
Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Annual Training-Every 6 months a caregiver must complete at least 4 hours of training in EBI	748.4657(1)(A)	Medium High		Compliance	
<u> </u>		2			
Short Description	Standard #	Weight	TĄ	Finding	Admn Rvw
EBI Documentation-Must include the name of the caregiver(s) involved in the EBI and in the circumstances that led to the EBI	748.2855(a)(7)	Medium	$\checkmark$	Deficiency	Waived
	Emergency Behavior Intervention-Only a qualified caregiver may administer emergency behavior intervention, except short personal restraint  Short Description EBI Implementation-Must be an appropriate response to the behavior demonstrated, and de-escalation must have failed  Short Description EBI Implementation-Caregiver must minimize risk of physical discomfort, harm, or pain to the child  Short Description EBI Release-Child released from short personal restraint within 1 minute, or sooner if danger is over or disruptive behavior is de-escalated  Short Description Disciplinary Measures-must be appropriate to the incident and severity of the behavior demonstrated  Short Description Annual Training-Every 6 months a caregiver must complete at least 4 hours of training in EBI  Short Description EBI Documentation-Must include the name of the caregiver(s)	Emergency Behavior Intervention-Only a qualified caregiver may administer emergency behavior intervention, except short personal restraint  Short Description  EBI Implementation-Must be an appropriate response to the behavior demonstrated, and de-escalation must have failed  Short Description  EBI Implementation-Caregiver must minimize risk of physical discomfort, harm, or pain to the child  Short Description  Standard #  EBI Release-Child released from short personal restraint within 1 minute, or sooner if danger is over or disruptive behavior is de-escalated  Short Description  Standard #  T48.2553(1)(B)  Short Description  Disciplinary Measures-must be appropriate to the incident and severity of the behavior demonstrated  Short Description  Standard #  Annual Training-Every 6 months a caregiver must complete at least 4 hours of training in EBI  Short Description  Standard #  748.2657(1)(A)  Short Description  Standard #  748.2855(a)(7)	Emergency Behavior Intervention-Only a qualified caregiver may administer emergency behavior intervention, except short personal restraint  Short Description  EBI Implementation-Must be an appropriate response to the behavior demonstrated, and de-escalation must have failed  Short Description  Standard # Weight  EBI Implementation-Caregiver must minimize risk of physical discomfort, harm, or pain to the child  Short Description  Standard # Weight  EBI Release-Child released from short personal restraint within 1 minute, or sooner if danger is over or disruptive behavior is de-escalated  Short Description  Standard # Weight  EBI Release-Child released from short personal restraint within 1 minute, or sooner if danger is over or disruptive behavior is description  Short Description  Standard # Weight  Disciplinary Measures-must be appropriate to the incident and severity of the behavior demonstrated  Short Description  Standard # Weight  Annual Training-Every 6 months a caregiver must complete at least 748.2657(1)(A) Medium 4 hours of training in EBI  Short Description  Standard # Weight  EBI Documentation-Must include the name of the caregiver(s) 748.2855(a)(7) Medium	Emergency Behavior Intervention-Only a qualified caregiver may administer emergency behavior intervention, except short personal restraint  Short Description  EBI Implementation-Must be an appropriate response to the behavior demonstrated, and de-escalation must have failed  Short Description  Standard # Weight TA High  EBI Implementation-Caregiver must minimize risk of physical discomfort, harm, or pain to the child  Short Description  Standard # Weight TA T48.2551(c)(1) High discomfort, harm, or pain to the child  Short Description  Standard # Weight TA T48.2553(1)(B) Medium High  EBI Release-Child released from short personal restraint within 1 minute, or sooner if danger is over or disruptive behavior is de-escalated  Short Description  Standard # Weight TA Disciplinary Measures-must be appropriate to the incident and severity of the behavior demonstrated  Short Description  Standard # Weight TA Annual Training-Every 6 months a caregiver must complete at least 748.4657(1)(A) Medium High  Short Description  Standard # Weight TA Annual Training-Every 6 months a caregiver must complete at least 748.4657(1)(A) Medium High  Short Description  Standard # Weight TA Annual Training-Every 6 months a caregiver must complete at least 748.4657(1)(A) Medium High  Short Description  Standard # Weight TA Annual Training-Every 6 months a caregiver must complete at least 748.4657(1)(A) Medium High  Short Description  Standard # Weight TA EBI Documentation-Must include the name of the caregiver(s) 748.2855(a)(7) Medium Medium	Emergency Behavior Intervention-Only a qualified caregiver may administer emergency behavior intervention, except short personal restraint    Short Description

# **Compliance History Report**

Requested By: SARAH JACOBSON

**Operation Type:** General Residential Operation - Multiple Services **Operation Number/Name:** 360 Sunny Glen Childrens Home

**License Type:** Full Permit **Dt Issued:** 12/06/1985

**Dt Issued:** 12/06/1985

**Total Deficiencies cited: 89** 

**High:** 16 **Medium High:** 35

High: 35 Medium: 25

**Report Criteria** 

**Period:** 1/1/2017 **To** 12/31/2018

Category: Standard: Type: ALL

Medium Low: 9

Finding:

Weight: Id/Number:

**Admin Review Status:** 

Low: 4 Not Available: 0

**Narrative:** A child was restrained by staff, documentation did not include all of the caregivers who participated in the restraint and not all of the caregivers who were involved in the restraint participated in a post Emergency Behavior Intervention discussion with the child. A 72 hour review with the supervisors of the caregivers who were involved in the Emergency Behavior Intervention was not documented.

CategoryShort DescriptionStandard #WeightTAFindingAdmn RvwTraining and Professional DevelopmentAnnual training hours-Only count hours person received at another operation if documented and received within current time period748.937(b)(1)Medium✓Compliance

Narrative:

<b>Activity Type:</b>	Investigation Number	Date Intake Rcvd:				Warning Let	ter/Due Notice	given
Investigation	2319910	02/27/2017 12:00:00				N		
Category	Short Descript	on	Standard #	Weight	TA	Finding	Admn Rvw	
Personnel		ibility - be aware of children's habits, interes seds including supervision	ets, 748.685(c)(1)	Medium High	$\checkmark$	Compliance		
Narrative:	• •			· ·				

Activity Type:	Investigation Number	Date Intake Rcvd:				Warning Let	tter/Due Notice given
Investigation	2319918	02/27/2017 12:00:00				N	
Category	Short Description		Standard #	Weight	TA	Finding	Admn Rvw
Reports and Record Keeping	Report to Lic. within 24 arrest/indictment/crimin or LE responds to allege	al complaint of person under auspices of o	748.303(d)(6)(A)	Medium		Compliance	
Narrative:							
Category	Short Description		Standard #	Weight	TA	Finding	Admn Rvw
Personnel		- providing the level of supervision n child's safety and well-being	748.685(a)(4)	High		Compliance	
Narrative:							
Category	<b>Short Description</b>		Standard #	Weight	TA	Finding	Admn Rvw
Personnel		nsibilities-Demonstrate competency, control in presence of children and when ks	748.507(1)	Medium High	✓	Deficiency	Waived
Narrative: A child in care had acc	ess to a home phone and managed to s	speak to an individual in which she was pr	ohibited to speak with.				

# **Compliance History Report**

Run date: August 22, 2019

Requested By: SARAH JACOBSON

**Operation Type:** General Residential Operation - Multiple Services **Operation Number/Name:** 360 Sunny Glen Childrens Home

**License Type:** Full Permit **Dt Issued:** 12/06/1985

**Total Deficiencies cited: 89** 

**Period:** 1/1/2017 **To** 12/31/2018 Category:

**Report Criteria** 

Standard: Weight: Id/Number: Type: ALL

Finding: **Admin Review Status:** 

**High:** 16 Medium High: 35 Medium: 25 Medium Low: 9 Low: 4 Not Available: 0

**Admn Rvw** Category **Short Description** Standard # Weight **Finding**  $\checkmark$ **Emergency Behavior Intervention** EBI Documentation-Must include the specific emergency behavior 748.2855(a)(4) Medium Deficiency Waived intervention administered

Narrative: Caregiver's performed a restraint on several children in care and did not document the type of emergency behavior intervention that was used. Caregiver's did not document that a debrief was conducted with the child nor was there a 72 hour review held with the caregiver's supervisor's who were involved in the restraint.

Category **Short Description** Standard # Weight TA Finding Admn Rvw  $\checkmark$ Admission, Service Planning, Discharge Initial Service Plan-Include child's personal trauma history 748.1337(b)(1)(D)(i) Medium Deficiency Waived Narrative: Initial Service Plans for several children in care did not include the child's trauma history or triggers.

Category **Short Description** Standard # Weight TA Finding Admn Rvw Admission, Service Planning, Discharge Admission Documentation-Identification of child's high risk 748.1205(a)(12) Medium Deficiency Waived behaviors and related safety plan staff and caregivers will implement

Narrative: A written safety plan was not implemented to address several youth's high risk behaviors.

Activity Type:	Investigation Number	Date Intake Rcvd:				Warning Let	ter/Due Notice given
Investigation	2317917	02/24/2017 12:00:00				N	
Category	Short Description	•	Standard #	Weight	TA	Finding	Admn Rvw
Personnel  Narrative: It appears that st		- providing the level of supervision child's safety and well-being ent.	748.685(a)(4)	High		Compliance	
Category	<b>Short Description</b>		Standard #	Weight	TA	Finding	Admn Rvw
Child Care	Medical care-A child in	care must receive medical care as needed	748.1531(a)(2)	High		Compliance	

**Narrative:** Child was taken to see a medical professional

<b>Activity Type:</b>	Inspection Id	Date Begin:		Date End:			Warning Let	ter/Due Notice given
Investigation Inspection	3608049	02/21/2017 09:00:00		02/21/2017 01:35:00			N	
Category	<b>Short Description</b>		Star	ndard #	Weight	TA	Finding	Admn Rvw
Medication	Medication record - update cun administering medication if ope	nulative record within 24 hours of erate on a cottage home model	748.	2151(b)(2)	Medium High	✓	Compliance	

## **Compliance History Report**

Category:

**Report Criteria** 

**Period:** 1/1/2017 **To** 12/31/2018

Run	date:	August	22,	201	9
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Requested By: SARAH JACOBSON

**Operation Type:** General Residential Operation - Multiple Services **Operation Number/Name:** 360 Sunny Glen Childrens Home

**License Type:** Full Permit **Dt Issued:** 12/06/1985

Wei

Standard: Weight:
Type: ALL Id/Number:

Finding: Admin Review Status:

**Total Deficiencies cited:** 89

High: 16 Medium High: 35 Medium: 25 Medium Low: 9 Low: 4 Not Available: 0

Narrative:

CategoryShort DescriptionStandard #WeightTAFindingAdmn RvwPhysical SiteBathrooms-Must be maintained in good repair & kept clean748.3391(a)Medium✓DeficiencyWaivedHigh

Narrative: The bathroom connecting bedroom 2 and 3 in Janelle's Cottage was observed dirty and with feces on the trash can.

<b>Activity Type:</b>	Investigation Number	Date Intake Rcvd:				Warning Let	ter/Due Notice	given
Investigation	2317818	02/16/2017 12:00:00				N		
Category	Short Descrip	tion	Standard #	Weight	TA	Finding	Admn Rvw	
Personnel		vision-Provide oversight of caregivers to pro safety and well-being	otect 748.683(1)	Medium		Compliance		
Na								

Narrative:

<b>Activity Type:</b>	Inspection Id	Date Begin:		Date End:			Warning Let	ter/Due Notice given
Monitoring Inspection	3607705	02/15/2017 10:00:00		02/15/2017 02:12:00			N	
Category	Short Description	\$	Stan	ndard #	Weight	TA	Finding	Admn Rvw
Admission, Service Planning, Discharg		entification of child's high risk an staff and caregivers will implement	748.1	1205(a)(12)	Medium	$\checkmark$	Compliance	
Narrative:								
Category	<b>Short Description</b>	\$	Stan	ndard #	Weight	TA	Finding	Admn Rvw
Admission, Service Planning, Discharg	ge Preliminary Service Plan-Impl service plan	ement and follow the preliminary	748.1	1331(f)	Medium	$\checkmark$	Compliance	
Narrative:	•							
Category	<b>Short Description</b>		Stan	ndard #	Weight	TA	Finding	Admn Rvw
Child Care	Care requirements for infants-or environment is safe	caregiver must ensure that the	748.1	1743(d)	Medium High	✓	Compliance	
Narrative:								

## **Compliance History Report**

Run date: Au	gust 22, 2019
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Requested By: SARAH JACOBSON

**Operation Type:** General Residential Operation - Multiple Services Operation Number/Name: 360 Sunny Glen Childrens Home

**License Type:** Full Permit **Dt Issued:** 12/06/1985

**Total Deficiencies cited:** 89

**Report Criteria** 

**Period:** 1/1/2017 **To** 12/31/2018

Category: **Standard:** Type: ALL

**Finding:** 

Weight: **Id/Number:** 

**Admin Review Status:** 

**Medium High: 35 High:** 16 Medium: 25 **Medium Low:** 9 Low: 4 Not Available: 0

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Medication	Medication Storage-Keep medication inaccessible other than to employees responsible for stored medication	748.2101(2)	High		Deficiency	Waived
Narrative: Medication storage in Josh's house	was unlocked and accessible to at least 5 residents that were home at	the time of inspection.				
Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Physical Site	Physical Site-Equipment and furniture must be safe for children and must be kept clean and in good repair	748.3301(i)	Medium High	✓	Compliance	
Narrative:						
Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Physical Site	Interior Space-Provide living space, appropriate furnishings, & bathroom facilities that are safe, clean and maintained in good repair	748.3351(1) r	Medium High	✓	Compliance	
Narrative:						
Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Transportation	Vehicle and maintenance-Each vehicle used must be registered and have a current inspection sticker for the state in which it is registere	` '	Medium Low		Deficiency	Waived
Narrative: Vehicle registration was observed e	xpired as of January 2017 at the time of inspection.					

<b>Activity Type:</b>	Inspection Id	Date Begin:	Date End:			Warning Le	tter/Due Notice given
Investigation Inspection	3605361	02/02/2017 01:00:00	02/02/2017 03:57:	00		N	
<b>Activity Type:</b>	Inspection Id	Date Begin:	Date End:			Warning Le	tter/Due Notice given
Investigation Inspection	3603811	01/25/2017 09:50:00	01/25/2017 01:47:	00		N	
<b>Activity Type:</b>	Investigation Number	Date Intake Rcvd:				Warning Le	tter/Due Notice given
Investigation	2310580	01/25/2017 12:00:00				N	
Category	Short Description		Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Employee general respon	nsibilities-Report suspected abuse, negl	ect, 748.507(2)	Medium		Deficiency	Waived

Employee general responsibilities-Report suspected abuse, neglect, 748.507(2)

and exploitation to Child Abuse Hotline and the designated

employee/administrator

Narrative: A staff member at the operation failed to report an outcry of suspected abuse.

High

# **Compliance History Report**

Category:

**Standard:** 

Type: ALL

**Finding:** 

**Report Criteria** 

**Period:** 1/1/2017 **To** 12/31/2018

Standard #

748.685(a)(4)

Run date:	August	22,	2019
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Requested By: SARAH JACOBSON

**Operation Type:** General Residential Operation - Multiple Services **Operation Number/Name:** 360 Sunny Glen Childrens Home

**License Type:** Full Permit

**Dt Issued:** 12/06/1985

**Total Deficiencies cited:** 89

Category

Personnel

Narrative:

**Medium High: 35 High:** 16 Medium: 25 **Medium Low:** 9 Low: 4 Not Available: 0

Category	<b>Short Description</b>		Standard #	Weight	TA	Finding	Admn Rvw
Personnel		roviding the level of supervision	748.685(a)(4)	High		Compliance	
N	necessary to ensure each ch						
Narrative: It appears that staff follows	ed proper supervision during a previou	as self-harming incident.					
Category	Short Description		Standard #	Weight	TA	Finding	Admn Rvw
Children's Rights		ave a comprehensive service plan that	748.1101(b)(5)(A)	Medium		Compliance	
	addresses the child's needs,	including transitional and discharge					
	planning						
<b>Narrative:</b> Service plan appears to ad-	dress the needs of the child in care.						
Category	<b>Short Description</b>		Standard #	Weight	TA	Finding	Admn Rvw
Admission, Service Planning, Discharg	ge Preliminary Service Plan-C	Preliminary Service Plan-Complete plan that addresses child's		Medium	$\checkmark$	Deficiency	Waived
	immediate needs within 72			Low			
Narrative: During admission, managi	ng conservator notified operation that	the youth in care needed to see a dietici	an. Attempt to have your	th see dietician v	vas not	completed unt	til January 2017.
Category	Short Description		Standard #	Weight	TA	Finding	Admn Rvw
Admission, Service Planning, Discharg		-Identification of child's high risk	748.1205(a)(12)	Medium		Deficiency	Waived
NT 4 A THE CO. I	-	y plan staff and caregivers will implement	nt				
Narrative: A written safety plan was	not implemented to address a youth's	high risk behaviors.					
Category	Short Description		Standard #	Weight	TA	Finding	Admn Rvw
Medication	Administration of prescript	ion medication-Ensure the child has	748.2003(b)(5)	Medium	$\checkmark$	Deficiency	Waived
	taken the medication as pre	scribed		High			
Narrative: The operation did not prov	ide prescribed medication for a youth	in care to the alternate caregiver during	a Thanksgiving visit awa	ay from the oper	ation.		
Activity Type:	Inspection Id	Date Begin:	Date End:			Warning Le	tter/Due Notice given
Investigation Inspection	3601094	01/10/2017 11:00:00	01/10/2017 12:20:	00		N	
Activity Type:	Investigation Number	Date Intake Rcvd:				Warning Le	tter/Due Notice given
Investigation	2309262	01/09/2017 12:29:00				N	

**Short Description** 

Caregiver responsibility - providing the level of supervision

necessary to ensure each child's safety and well-being

Weight

High

TA Finding

Compliance

**Admn Rvw** 

Weight:

**Id/Number:** 

**Admin Review Status:** 

## **Compliance History Report**

Run	date:	August	22,	201	١
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Requested By: SARAH JACOBSON

**Operation Type:** General Residential Operation - Multiple Services Operation Number/Name: 360 Sunny Glen Childrens Home

**License Type:** Full Permit **Dt Issued:** 12/06/1985

**Total Deficiencies cited: 89** 

**Report Criteria** 

**Period:** 1/1/2017 **To** 12/31/2018

Category: Standard: Type: ALL

Finding:

Weight: **Id/Number:** 

**Admin Review Status:** 

**Medium High:** 35 Medium: 25 **Medium Low:** 9 **High:** 16 Low: 4 **Not Available:** 0

Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Children's Rights	Children's rights-Adhere to the child's rights to be free of abuse, neglect, and exploitation as defined in Texas Family Code 261.401	748.1101(b)(1)(B)	High		Compliance	
Narrative:						
Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Admission, Service Planning, Discharge	Admission Documentation-Identification of child's high risk behaviors and related safety plan staff and caregivers will implement	748.1205(a)(12)	Medium	$\checkmark$	Compliance	
Narrative:						
Category	Short Description	Standard #	Weight	TA	Finding	Admn Rvw
Personnel	Employee general responsibilities-Demonstrate competency,	748.507(1)	Medium		Deficiency	Waived
	prudent judgment, self-control in presence of children and when performing assigned tasks	,	High			
	prudent judgment, self-control in presence of children and when	nt judgment when the staff m	embers did r		rease the superv	vision of the children.
addition, a former house parent did not use pru	prudent judgment, self-control in presence of children and when performing assigned tasks the operation to staff members. The staff members did not use prudent to staff members are producted to the operation to staff members.	nt judgment when the staff m	embers did r	hild in <b>TA</b>	rease the superv	vision of the children.
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addition, a former house parent did not use pru  Category  Personnel	prudent judgment, self-control in presence of children and when performing assigned tasks t the operation to staff members. The staff members did not use prudent dent judgment when the house parent provided a child in care handcuf  Short Description Caregiver responsibility - ensure continuity of care by sharing information concerning each child with incoming caregivers ing informed of children's negative behaviors which prevented staff members.	nt judgment when the staff m fs that the child used to restra <b>Standard #</b> 748.685(c)(5)	embers did r ain another c Weight Medium High	thild in TA ☑	rease the supercare.  Finding Deficiency	Admn Rvw Waived